



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Boxer Liquor Qualbert (X454)

Delivery Address:

Shop 1 Qualbert Centre
 37 & 39 Bertha Mkhize Street
 Cnr Ingcunce Road & Bertha Mkhize Street
 Rem of Erf 12025
 Durban

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0110
VAT Number	4520103302
Transaction Date	26/02/2025
External Order	350541 - JAB
Invoice Number	INV0042730
Rep Name	
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	78.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	128 820.93	19 323.14	148 144.07
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Qualbert
 Branch No: 454
 GRV No: 16756306
 Date Received: 05-03-2025
 Invoice No: 0042730
 Claim No:
 Truck Reg No: FTRO0713
 Drivers Name: Vusi

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0110 INV0042730

Total (Excl)	132 797.43
Tax 15.00 %	19 919.62
Total (Incl)	152 717.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	152 717.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

08:54

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 05-03-2025

Invoice No.: 0042730



Branch: Quarant

Purchase Order No.: 350541

16756306

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 Cases	—	—	R152 717,05

Delivery received by:

Name: Nonku Mokoena

Supplier's Signature:

Yusi

Signature: [Signature]

Vehicle Registration No.:

FTR 0075

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003