



**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 Nseleni (X314)**

**Delivery Address:**  
 Cnr Ubhejane & Ndlovu Street  
 Nseleni  
 3882

**Postal Address:**  
**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOXE0017
VAT Number	4520103302
Transaction Date	24/02/2025
External Order	43687
Invoice Number	INV0042349
Rep Name	DNP201-LARRY BARNES
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	74 319.77	11 147.97	85 467.74
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: NSELENI  
 Branch No: 314  
 GRV No: 16799849  
 Date Received: 03/03/25  
 Invoice No: 0042349  
 Claim No:  
 Truck Reg No: HOD 195 F  
 Driver Name: Tobe

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	BOXE0017 INV0042349

Total (Excl)	82 579.27
Tax 15.00 %	12 386.90
<b>Total (Incl)</b>	<b>94 966.17</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>94 966.17</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic  
Invoice No.: 0048349  
Purchase Order No.: 48687

**DELIVERY RECEIVED NOTE**

Date: 03/13/25  
Branch: Nelson



16799849

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>489</u>	<u>—</u>	<u>—</u>	<u>9496617</u>

Delivery received by:  
Name: SCM / NOMUSA  
Signature: [Signature]

Supplier's Signature: Jobe [Signature]  
Vehicle Registration No.: H2019578