



# 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 Folweni (X186)

### Delivery Address:

Sbu Magwanyane & Ndabezitha Road  
 Folweni  
 Kwazulu natal

## Boxer Superstores (Pty) Ltd

### Postal Address:

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

Account Number BOXE0045  
 VAT Number 4520103302  
 Transaction Date 31/01/2025  
 External Order 125018  
 Invoice Number INV0040446  
 Rep Name DNP202-THOBANI MKHABELA  
 Delivery Day TUE

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	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Boxer Folweni  
 Store: .....  
 Branch No: 186  
 GRV No: 16941319  
 Date Recd: 04-02-2025  
 Invoice No: 0040446  
 Claim No: .....  
 Truck Reg No: CB 39 DY CTP  
 Drivers Name: Siphwe

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 BOXE0045 INV0040446

Total (Excl)	36 079.26
Tax 15.00 %	5 411.89
<b>Total (Incl)</b>	<b>41 491.15</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>41 491.15</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic Wines

**DELIVERY RECEIVED NOTE**

Date: 04/02/2025

Invoice No.: 1250180040446



Branch: Falweas

Purchase Order No.: 125018

**1 6 9 4 1 3 1 9**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	41491,15

Delivery received by:

Name: [Signature]

Signature: [Signature]

14:03  
Supplier's Signature: Siphwe - S.E. Magoab

Vehicle Registration No.: CB 3907 GP

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