



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 Super Liquors Kwa Bhaca (X362)

Delivery Address:

Boxer Liquors Kwa Bacha Mall
 Cnr Ngcingwana Drive & B Mwazi Drive
 Kwa Bacha
 Mount Frere
 3630

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 371
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOX00002
VAT Number	4520103302
Transaction Date	11/02/2025
External Order	19982
Invoice Number	INV0041165
Rep Name	
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95

Store: MT Frere 2
 Branch No: 362
 GRV No: 16468489
 Date Received: 12/02/2025
 Invoice No: 0041165
 Claim No: _____
 Truck Reg No: JDN 014 FS
 DRIVER NAME: Jhehla

Liquor Runners Durban
 DEBRIEFED
 Signed

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	BOX00002 INV0041165

Total (Excl)	6 953.28
Tax 15.00 %	1 042.98
Total (Incl)	7 996.26
Rebate Discount	0.00
Grand Total (Incl.) ZAR	7 996.26

12107

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES
Invoice No.: 0041165
Purchase Order No.: 19982

DELIVERY RECEIVED NOTE

16468489

Date: 12/02/25
Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	_____	_____	R7996,26

Delivery received by:
Name: Bente / Thando / Nkomo
Signature: [Signature]

Supplier's Signature: [Signature] KHEWHA
Vehicle Registration No.: JDN 014 FS

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