



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 Superliquors Gamalakhe (X217)

Delivery Address:

Main Road
 Gamalakhe
 Kwazulu Natal
 4249

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0047
 VAT Number 4520103302
 Transaction Date 17/04/2025
 External Order 61388
 Invoice Number INV0048151
 Rep Name DNP192-SHAHEEN SEETHAL
 Delivery Day TUE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
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
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	65 108.83	9 766.32	74 875.15

Liquor Runners Durban
 DEBRIEFED
 Signed

Boxer Superstores (Pty) Ltd
 CONTENTS NOT GUARANTEED
 Store: Boxer
 Branch No: 217
 CRV No: 16948730
 Date Received: 22/04/25
 Invoice No: 48151

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name FNB National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0047 INV0048151

Total (Excl) 102 148.33
 Tax 15.00 % 15 322.24
 Total (Incl) 117 470.57
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 117 470.57

15:06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIK WINES & SPIRITS

DELIVERY RECEIVED NOTE

Date: 22/04/25

Invoice No.: 48151



Purchase Order No.: 61388

16948730

Branch: GAMALAKHE 217

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>61 CASES</u>	<u>—</u>	<u>—</u>	<u>R117 470.57</u>

Delivery received by:

Name: NXOLISI PHILIP

Supplier's Signature:

FANA

Signature: [Signature]

Vehicle Registration No.:

JBK 139 FS