



### 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 Mkhoze Street  
 Cnr Ingcunze 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	03/03/2025
External Order	33470
Invoice Number	INV0043109
Rep Name	
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	24 773.26	3 715.99	28 489.25
787586	Captain Morgan Spiced Gold 200ml 12X01 -	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Qualbert  
 Branch No: 454  
 GRV No: 16756301  
 Date Received: 03-03-2025  
 Invoice No: 0043109  
 Claim No:  
 Truck Reg No: FT001 FS  
 Drivers Name: Just

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 BOXE0110 INV0043109

Total (Excl)	30 997.31
Tax 15.00 %	4 649.60
<b>Total (Incl)</b>	<b>35 646.91</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>35 646.91</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

08:54

Supplier: DENNIS Wines

**DELIVERY RECEIVED NOTE**

Date: 05-03-2025

Invoice No.: 0043109



Purchase Order No.: 33470

**16756307**

Branch: QUT/BCA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 Cases	—	—	R 35 646,91

Delivery received by:

Name: NONKE [Signature]

Supplier's Signature: Vusi [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 00975