



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 Mount Fletcher (X069)

Delivery Address:

Main Street
 Mount Fletcher
 4770

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0126
 VAT Number 4520103302
 Transaction Date 26/02/2025
 External Order 350541 - JAB
 Invoice Number INV0042664
 Rep Name DNP180-MIHLALI BUKULA
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	17.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	30 350.06	4 552.51	34 902.57
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	7.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	12 702.12	1 905.32	14 607.44
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

Liquor Runners Durban
 DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TICKETS

Received by: 00421604

GRV No: 11209467

Date Received: 28/02/25

Invoice No: 00421604

Claim No: _____

Signed: _____

Bank Reg No: HXD 195 BZ

Drivers Name: JABE

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0126 INV0042664

Total (Excl)	48 529.52
Tax 15.00 %	7 279.43
Total (Incl)	55 808.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 808.95

14/10 ✓

WILBUR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

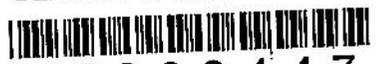
DELIVERY RECEIVED NOTE

Date: 28-02-25

Supplier: PO-ANNOC

Invoice No.: 0042664

Purchase Order No.: 35054



15209447

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	-	-	55 808-95

Delivery received by:

Name: LUNGILE PHILEAS

Signature: [Handwritten Signature]

Supplier's Signature: Jobe [Handwritten Signature]

Vehicle Registration No.: HXD 195 FS