



**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 Nongoma (X157)**

**Delivery Address:**

Main Street  
 Nongoma  
 KZN

**Postal Address:**

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

**TAX INVOICE**

Account Number BOXE0101  
 VAT Number 4520103302  
 Transaction Date 14/04/2025  
 External Order 109852  
 Invoice Number INV0047476  
 Rep Name DNP204-PHILA MTWANA  
 Delivery Day MON

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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: nongoma 1  
 Branch No: 157  
 GRV No: 16805072  
 Date Received: 21-04-2025  
 Invoice No: 0047476  
 Claim No: -  
 Truck Reg No: FJ R 815 FS  
 Drivers Name: Khakhe

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 BOXE0101 INV0047476

Total (Excl) 130 100.11  
 Tax 15.00 % 19 515.02  
**Total (Incl) 149 615.13**  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 149 615.13**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15, 25

Supplier: Dannic Wines & Spirits

**DELIVERY RECEIVED NOTE**

Date: 21-04/2025

Invoice No.: 0047476



Purchase Order No.: 109852

**16805072**

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78 cases	-	-	149 615.13

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FSR 815 FS

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