



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 Bizana 2 (X348)

Delivery Address:

37 Hope Street
 Bizana

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX00011
 VAT Number 4520103302
 Transaction Date 27/02/2025
 External Order 350541 JAB
 Invoice Number INV0042772
 Rep Name
 Delivery Day MON

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	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.59	535.59	4 106.18
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	82 577.52	12 386.63	94 964.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.30	919.24	7 047.54
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	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 44l	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: BOX 612
 Branch No: 548
 GRV No: 16563838
 Date Received: 02-02-2025
 Invoice No: 42772
 Claim No: _____
 Truck Reg No: LT 181 GA
 Drivers Name: _____

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00011 INV0042772

Received by _____

Date _____

Signed _____

Total (Excl) 96 658.81
 Tax 15.00 % 14 498.82
Total (Incl) 111 157.63
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 111 157.63

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09/24
03/03/25
Branch: 548

Supplier: PANNIC
Invoice No.: 42772
Purchase Order No.: 350541



16863938

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—		R111157,63

Delivery received by:

Name:

S. Long
OLONG
Signature

Supplier's Signature:

Ayanda M

Vehicle Registration No.:

12H18WBGP

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