



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

8

Boxer Liquor Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Postal Address:

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

TAX INVOICE

Account Number BOX00008
 VAT Number 4520103302
 Transaction Date 31/03/2025
 External Order 24899
 Invoice Number INV0045828
 Rep Name
 Delivery Day FRI

| 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 | 75.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 2.7 % | 123 866.28 | 18 579.94 | 142 446.22 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 GRV No: 17120192
 Date Received: 04/04/25
 Invoice No: 0045828
 Claim No: _____
 Truck Reg No: HBB 282-75
 Drivers Name: Khanyisasi

Liquor Runners Durban
 signed *[Signature]*
 DEEPIEBO

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 BOX00008 INV0045828

| | |
|--------------------------------|-------------------|
| Total (Excl) | 123 866.28 |
| Tax 15.00 % | 18 579.94 |
| Total (Incl) | 142 446.22 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 142 446.22 |

16:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 04/04/25

Invoice No.: 0045828



Purchase Order No.: 04899

17120192

Branch: Lwarda 2

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 75 cases | _____ | _____ | 142 446,22 |

Delivery received by:
 Name: Makgale / Qwiso / Mthiyane
 Signature: [Handwritten Signature]

Supplier's Signature: Khanyani
 Vehicle Registration No.: HBB 282 FS