



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Superliquor Lusikisiki Village 2 (X178)

Delivery Address:  
Main Street 44  
Lusikisiki  
Eastern Cape

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

TAX INVOICE

Account Number BOXE0050  
VAT Number 4520103302  
Transaction Date 31/12/2024  
External Order 125486  
Invoice Number INV0038020  
Rep Name  
Delivery Day MON

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners DBN | 10.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 18 145.88         | 2 721.88 | 20 867.76         |

Liquor Runners  
DEBRIFED  
DATE: 31/12/2024  
TIME: 14:00

Boxer Superstores (Pty) Ltd  
Lusikisiki  
Branch No: 16210543  
GIV No: 06-01-25  
Date Received: 31/12/2024  
Invoice No: INV0038020  
Claim No: FSR 812 FS  
Truck Reg No: KH 614  
Drivers Name: KH 614

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 BOXE0050 INV0038020

|                 |           |
|-----------------|-----------|
| Total (Excl)    | 18 145.88 |
| Tax 15.00 %     | 2 721.88  |
| Total (Incl)    | 20 867.76 |
| Rebate Discount | 0.00      |

Grand Total (Incl.) ZAR 20 867.76

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Domestic Wines & Spirits

DELIVERY RECEIVED NOTE

Date: 06/01/25

Invoice No.: INV0038020

Purchase Order No.: 125446

16210543

Branch:

178

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | 20867.76     |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ESL 815 FS

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