



**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 Kwa Bhaca (X362)**

**Delivery Address:**

Boxer Liquors Kwa Bacha Mall  
 Cnr Ngcingwana Drive & B Mwazi Drive  
 Kwa Bacha  
 Mount Frere  
 3630

**Postal Address:**

**Boxer Superstores (Pty) Ltd**  
 PO Box 371  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOX00002
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 JAB
Invoice Number	INV0042796
Rep Name	
Delivery Day	WED

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	60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.85	16 067.68	123 185.53
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

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Mount Frere 2  
 Branch No: 362  
 GRV No: 16763141  
 Date Received: 05/03/2025  
 Invoice No: 0042796  
 Claim No: \_\_\_\_\_  
 Truck Reg No: BV 682V 2N  
 Drivers Name: N. BOSI

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	BOX00002 INV0042796

Total (Excl)	111 500.25
Tax 15.00 %	16 725.04
<b>Total (Incl)</b>	<b>128 225.29</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>128 225.29</b>

Liquor

14110

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Dannie Nines

## DELIVERY RECEIVED NOTE

Date: 05/08/2025

Invoice No.: 0042796



Branch: 363

Purchase Order No.: 350541

1 6 9 6 3 1 4 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	128 225, 29

Delivery received by

Name: Theliso Ayiw Bar

Supplier's Signature: Nkosiso Ch

Signature: [Signature]

Vehicle Registration No.: BV 68 ZV ZN

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