



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 Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
 Hibberdene
 Kwazulu Natal
 4225

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0086
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042908
Rep Name	DNP208-TALENT MHLANTI
Delivery Day	TUE

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	8.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	14 282.38	2 142.36	16 424.74
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	100.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	165 155.04	24 773.26	189 928.30
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 %	6 128.29	919.24	7 047.53
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	6.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 629.44	394.42	3 023.86

Store: Umzumbe
 Branch No: 284
 GRV No: 16657920
 Date Received: 04/03/25
 Invoice No: 0042908
 Claim No: _____
 Truck Reg No: HXD 195 FG
 Drivers Name: Zungu

Liquor Runners Durban
 DEBRIFFED
 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	BOXE0086 INV0042908

Total (Excl)	190 386.35
Tax 15.00 %	28 557.96
Total (Incl)	218 944.31
Rebate Discount	0.00
Grand Total (Incl.) ZAR	218 944.31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 04/03/05Invoice No.: 0042908Purchase Order No.: 350541

1 6 6 5 7 9 2 0

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12205	—	—	R 218 944,31

Delivery received by:

09:47

Name: Mzwana NdumbeSupplier's Signature: ZUNGU N. O. ZunguSignature: [Signature]Vehicle Registration No.: HXD 195 F'S

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