



### 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 Liquors Ulundi 3 (X517)

**Delivery Address:**

Shop 54  
 King Senzangakhona Shopping Centre  
 Cnr Dinizulu Highway & Princess Magogo  
 Ulundi  
 Mahlabathini

**Postal Address:**

P O Box 370  
 Wsetville  
 3630

### TAX INVOICE

Account Number BOX00020  
 VAT Number 4520103302  
 Transaction Date 09/01/2025  
 External Order 12192  
 Invoice Number INV0038664  
 Rep Name  
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Ulundi 3  
 Branch No: 577  
 GRV No: 14036144  
 Date Received: 13.01.25  
 Invoice No: 38664  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HAD 195R  
 Drivers Name: \_\_\_\_\_

*Liquor Runners Durban*  
**DEBRIEFED**

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 BOX00020 INV0038664

Total (Excl)	23 925.57
Tax 15.00 %	3 588.84
<b>Total (Incl)</b>	<b>27 514.41</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>27 514.41</b>

10:49

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: B. 01.25

Supplier: Dannic Wine

Invoice No.: 3866A

Purchase Order No.: 12192



14056144

Branch: Mundl

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 C	—	—	R27574.41

Delivered received by  
 Name: [Signature]  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: H2001954P

Supplied by LITHOTECH KZN Tel: (031) 700 2677 REF: BOX010003