



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 Manguzi Supercity (X164)

Delivery Address:

Ithala Centre
 19 Main Road
 Manguzi
 3973

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0051
VAT Number	4520103302
Transaction Date	18/03/2025
External Order	132793
Invoice Number	INV0044754
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

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	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	24 773.26	3 715.99	28 489.25
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	243.24	503.98	0.0 %	876.48	131.47	1 007.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 164
 GRV No: 17,53,21,7
 Date Received: 25-03-25
 Invoice No: 208466
 Claim No:
 Truck Reg No: 440, 195, 15

Liquor Runners Durban
 DEBRIEFED

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 BOXE0051 INV0044754

Total (Excl)	41 109.89
Tax 15.00 %	6 166.48
Total (Incl)	47 276.37
Rebate Discount	0.00
Grand Total (Incl.) ZAR	47 276.37

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: David Wines
Invoice No.: 0044754
Purchase Order No.: _____

DELIVERY RECEIVED NOTE

Date: 25-08-25



17155217

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25 cases</u>			<u>R47276,37</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Scelo
Vehicle Registration No.: HXD 195 FS