



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 Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0071
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042909
Rep Name	DNP202-THOBANI MKHABELA
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	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	247 732.56	37 159.88	284 892.44
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	5.00	Case Cans 24 x 440	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Umzinto
 Branch No: 285
 GRV No: 16806756
 Date Received: 04/03/25
 Invoice No: INV0042909
 Chain No: 1

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Received by: J.B.K. 139 FS
 Drivers Name: FRANZ
 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	BOXE0071 INV0042909

Total (Excl)	255 794.59
Tax 15.00 %	38 369.19
Total (Incl)	294 163.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	294 163.78

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 04/03/25

Supplier: DANNIC wine

Invoice No.: INV 0042909

Purchase Order No.: 350341



16806756

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
158	—	—	R294 165,78

Delivery received by:

Name: [Signature]

Signature: [Signature]

11:28

Supplier's Signature: [Signature]

Vehicle Registration No.: JB K139D

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