



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Richmond (X077)

Delivery Address:  
Chilly & Shepstone Street  
Richmond  
KZN

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

TAX INVOICE

Account Number BOXE0056  
VAT Number 4520103302  
Transaction Date 27/09/2024  
External Order 347095 - JAB  
Invoice Number INV0027824  
Rep Name  
Delivery Day WED

| Code   | Item Description               | Warehouse Name     | QTY    | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|--------------------------------|--------------------|--------|-----------------|------------|------------|--------|------------------|-----------|------------------|
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 150.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 240 552.00       | 36 082.80 | 276 634.80       |

BOXER SUPERSTORES (PTY) LTD  
RICHMOND  
CONTENTS NOT CHECKED  
GRV No: 15318682  
Date Received: 27/09/24  
Invoice No: 0027824  
Truck Reg No: FRY 279FS  
Claim No:  
Drivers Name: Mndeni

Liquor Runners Durban

Signed:

RECEIVED  
27/09/2024

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 BOXE0058 INV0027824

Total (Excl) 240 552.00  
Tax 15.00 % 36 082.80  
Total (Incl) 276 634.80  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 276 634.80

**Boxer**  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1888002548/07

Supplier: ANNIE WINE

DELIVERY RECEIVED NOTE

Date: 02/10/24

Invoice No.: 0027824



Purchase Order No.: 347095

15318682

Branch: Richmond

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 150             |                     |              | R276,634.80  |

Delivery received by:

Name: Wendy / Mkhahla / Dlamini

Supplier's Signature: 10:03

Mendeni

Signature: [Signature]

Vehicle Registration No.: FRN 279 FS

Supplied by LITHITCH KZN Tel: (031) 700 2577 REF: BDX010003