



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 Hammersdale 2 (X328)

Delivery Address:
 Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0006
VAT Number	4520103302
Transaction Date	20/01/2025
External Order	72384
Invoice Number	INV0039368
Rep Name	DNP207-SIPHESIHLE MCOYI
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	74 319.77	11 147.97	85 467.74
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.88	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.88	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Hammersdale 2
 Branch No: 328
 GRV No: 16718892
 Date Received: 23/01/25
 Invoice No: INV0039368
 Claim No: ←

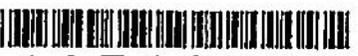
Received by _____
 Date _____
 Signed _____

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0006 INV0039368

Total (Excl)	92 985.57
Tax 15.00 %	13 947.84
Total (Incl)	106 933.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	106 933.41

09:30
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1688/002648/07

Supplier: Danniac
 Invoice No.: INV0039368
 Purchase Order No.: 72384

DELIVERY RECEIVED NOTE

 16718892

Date: 23/01/2025
 Branch: HDaler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
101 Cojies	—	—	R106933-41

Delivery received by:
 Name: [Signature] Supplier's Signature: Ismael
 Signature: [Signature] Supplier Registration No.: NJ 107161