



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeleje 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 Bergville (X330)

Delivery Address:
Shop 1 Boxer Centre
Cnr West & High Streets Bergville
Erf 56 Of Bergville

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 30/12/2024
External Order 71083
Invoice Number INV0037932
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville

Branch No: 360

GRV No: 14302956

Date Received: 01/01/2025

Invoice No: 0037932

Claim No:

Truck Reg No: HBB 267 FS

Banking Details: N/A

Account Name: Dannic Wines and Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

Branch Code: 255355

Payment Ref: BOX00003 INV0037932

Liquor Runners Ltd

DATE:

15: 2024

Received by
Date
Signed

Total (Excl)	22 917.27
Tax 15.00 %	3 437.59
Total (Incl)	26 354.86
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 354.86

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/01/2025

Supplier: Donnic

Invoice No.: 0037037

Purchase Order No.: 71085



1 4 3 0 2 9 5 6

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	R26 354,186

Delivery/Received by:

Name: Shirley Mareda

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB8389 FS

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