



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 Liquor Qualbert (X454)

Delivery Address:

Shop 1 Qualbert Centre
 37 & 39 Bertha Mkhize Street
 Cnr Inguncwe Road & Bertha Mkhize Street
 Rem of Erf 12025
 Durban

Postal Address:

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

TAX INVOICE

Account Number BOXE0110
 VAT Number 4520103302
 Transaction Date 17/03/2025
 External Order 33987
 Invoice Number INV0044592
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Qualbert
 Branch No: 454
 GRV No: 16756521
 Date Received: 17.03.2025
 Invoice No: 0044592
 Claim No: _____
 Truck Reg No: FSR 815 FS
 Drivers Name: KHETLA

Liquor Runners Durban
 DEBRIEFS
 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 BOXE0110 INV0044592

Total (Excl)	5 173.81
Tax 15.00 %	776.08
Total (Incl)	5 949.89
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 949.89

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

151.43

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 19-03-2025

Invoice No.: 0044592



Branch: Quatibets

Purchase Order No.: 33987

16756521

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R5 949,89

Delivery received by:

Name: NANCY MATSOLO / COMFORT

Supplier's Signature: [Signature] RHELEHA

Signature: [Signature]

Vehicle Registration No.: FSR 815 FS

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