



### 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 Stanger (X490)

**Delivery Address:**  
 Shop 18 Stanger Market Plaza  
 34 Cato Str Cnr of Balomb  
 Cato Coper Streets & Link Rd  
 Stanger

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

TAX INVOICE	
Account Number	BOX00009
VAT Number	4520103302
Transaction Date	26/02/2025
External Order	350541 - JAB
Invoice Number	INV0042673
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	115.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	189 928.30	28 489.25	218 417.55
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	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 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

BOXER LIQUOR LTD  
 CO  
 Stanger liquor  
 490  
 16195703  
 Date Recd 28/02/25  
 Price 42673  
 Cl. No.  
 Truck Reg No JBK 137 FS  
 Drivers No fana

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	BOX00009 INV0042673

Total (Excl)	204 524.52
Tax 15.00 %	30 678.68
<b>Total (Incl)</b>	<b>235 203.20</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>235 203.20</b>

10122

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie

## DELIVERY RECEIVED NOTE

Date: 28/02/25

Invoice No.: 42693



Purchase Order No.: 350541

16195703

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
t30 Cases			235 205.20

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5BKL2975

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