



### 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 Supercity Matatiele 2 (X232)

Delivery Address:  
 Cnr. North & Market Street  
 Matatiele  
 4730

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

TAX INVOICE	
Account Number	BOXE0053
VAT Number	4520103302
Transaction Date	14/04/2025
External Order	100846
Invoice Number	INV0047397
Rep Name	DNP180-MIHLALI BUKULA
Delivery Day	FRI

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	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787582	Captain Morgan Spiced Gold 750ml - New La	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:..... Matatiele 2  
 Branch No:..... 232  
 GRV No:..... 17172004  
 Date Received:..... 19-04-2025  
 Invoice No:..... 047397  
 Claim No:.....  
 Truck Reg No:..... FSR 815 FS  
 Drivers Name:..... thehla

Liquor Runners Durban  
 DEBRIEFED  
 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	BOXE0053 INV0047397

Total (Excl)	27 698.61
Tax 15.00 %	4 154.79
<b>Total (Incl)</b>	<b>31 853.40</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>31 853.40</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannil Vines

**DELIVERY RECEIVED NOTE**

Date: 19-04-2025

Invoice No.: 047397



Purchase Order No.: 100846

**17172004**

Branch: Melrose

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	31 853.40

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature] KHECHA

Signature: [Signature]

Vehicle Registration No.: FSR 815 FS

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