



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 Super Liquors Mtuba (X144)

Delivery Address:
 Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0055
 VAT Number 4520103302
 Transaction Date 21/01/2025
 External Order 22445
 Invoice Number INV0039549
 Rep Name DNP193-SIYABONGA MGOBHOZI
 Delivery Day MON

| 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 |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 75.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 2.7 % | 123 866.28 | 18 579.94 | 142 446.22 |

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Mtuba Wines
 Branch No: 144
 GRV No: 15290334
 Date Recd: 21/01/25
 Invoice No: 0539549
 Claims: -
 Truck No: Jh 6072 GP
 Driver: Siphu

DATE: _____
 SIGNATURE: 

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 BOXE0055 INV0039549

| | |
|--------------------------------|-------------------|
| Total (Excl) | 126 014.58 |
| Tax 15.00 % | 18 902.19 |
| Total (Incl) | 144 916.77 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 144 916.77 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIRECTO
Invoice No.: 0039549
Purchase Order No.: 22445

DELIVERY RECEIVED NOTE



1 5 2 9 0 3 3 4

Date: 27/01/25

Branch: M/LEWORS

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7645 | - | - | 2144916.77 |

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JH60TCGP

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