



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 Umlazi Dunge (X234)

Delivery Address:

V1342
 Solomon Mahlangu Road
 Umlazi
 4089

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX00017
 VAT Number 4520103302
 Transaction Date 17/01/2025
 External Order 61517
 Invoice Number INV0039316
 Rep Name
 Delivery Day TUE

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	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	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 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER ENTERPRISES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED
 GRV No: 16301254
 Date Received: 21/01/25
 Invoice No: 0039316
 Truck Reg No: FTR 009 FS
 Claim No:
 Drivers Name: K. M. N. S. N. I.

Liquor Runners Dunge
 DESPATCHED
 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 BOX00017 INV0039316

Total (Excl)	42 189.78
Tax 15.00 %	6 328.47
Total (Incl)	48 518.25
Rebate Discount	0.00
Grand Total (Incl.) ZAR	48 518.25

08.41
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 21/06/25

Invoice No.: 0039316



Purchase Order No.: 61517

16301254

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32 CASES	—	—	R 48 518,25

Delivery received by:

Name: SBORWU PHUMIZI

Supplier's Signature: KHANYISANI

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS