



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 Bizana (X043)

Delivery Address:
 51 Upper Main Street
 Bizana
 Eastern Cape

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

Handwritten: Ayanda
 BV682V2W

TAX INVOICE	
Account Number	BOXE0002
VAT Number	4520103302
Transaction Date	17/03/2025
External Order	201401
Invoice Number	INV0044575
Rep Name	DNP180-MIHLALI BUKULA
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	12.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
694742	Bells Extra Special 750ml	Liquor Runners DBN	11.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	110.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	12.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: BIZANA
 Branch No: 043
 GRV No: 16716575
 Date Received: 25-03-25
 Invoice No: 44575
 Claim No: _____
 Truck Reg No: BV682V2W
 Drivers Name: Ayanda

Liquor Runners Bizana
DEBRIEFED
 DATE: _____
 ME: _____

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 BOXE0002 INV0044575

Total (Excl)	27 345.77
Tax 15.00 %	4 101.87
Total (Incl)	31 447.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	31 447.64

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANWIC WINE

DELIVERY RECEIVED NOTE

Date: 25-03-25

Invoice No.: 44575



Purchase Order No.: 2014 01

16716576

Branch: 1043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 Cases</u>			<u>R 3147.64</u>

Delivery received by:

Name: [Signature] / Ngwen
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: BV682VN

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