



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 Richmond (X077)

Delivery Address:
 Chilly & Shepstone Street
 Richmond
 KZN

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0058
VAT Number	4520103302
Transaction Date	27/01/2025
External Order	182841
Invoice Number	INV0039941
Rep Name	DNP207-SIPHESIHLE MCOYI
Delivery Day	WED

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	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440ml	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

LIQUOR RUNNERS DBN
 COSTS ARE NOT CHECKED
 Store: Richmond
 Branch: 077
 GRV No: 16975216
 Date Rec: 29-01-25
 Invoice No: 0039941
 Claim No: _____
 GRV No: FRV 279 FS

Liquor Runners DBN
 DEBBIE FEN
 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	BOXE0058 INV0039941

Total (Excl)	144 467.59
Tax 15.00 %	21 670.14
Total (Incl)	166 137.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	166 137.73

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNEL WENE 9 SPANISH

DELIVERY RECEIVED NOTE

Date:

29/01/25

Invoice No.:

0039941



Purchase Order No.:

182841

16975216

Branch:

RICHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88	—————	—————	166537.73

Delivery received by:

Name:

M. H. ...

Supplier's Signature:

M. D. ...

Signature:

[Handwritten Signature]

Vehicle Registration No.:

FRV 27913