



# Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Superliquors Umzimkhulu (X078)

**Delivery Address:**  
 228 Courthouse Road  
 Umzimkhulu  
 Kwazulu-Natal  
 4240

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

### TAX INVOICE

Account Number	BOXE0066
VAT Number	4520103302
Transaction Date	17/03/2025
External Order	337870
Invoice Number	INV0044620
Rep Name	
Delivery Day	WED

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	24 773.26	3 715.99	28 489.25
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

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

Store: Umzimkhulu

Branch No: 078

GRV No: 14289319

Date Received: 18/03/2025

Invoice No: 0044620

Claim No: \_\_\_\_\_

Truck Reg No: FR 32 20 GP

Drivers Name: Khangisani

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 BOXE0066 INV0044620

Total (Excl)	32 918.49
Tax 15.00 %	4 937.78
<b>Total (Incl)</b>	<b>37 856.27</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>37 856.27</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIC Wines

**DELIVERY RECEIVED NOTE**

Date: 18/03/2025

Invoice No.: 0044620



Purchase Order No.: 337870

1 4 2 8 9 3 1 9

Branch: Umzumkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R37856.27

Delivery received by:

Name: SIMPSON

*[Handwritten signature]*

Supplier's Signature: 15:23 Khanyisani

Signature: [Signature] Vehicle Registration No.: HR 32 20 GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003