



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 Inanda (X493)

Delivery Address:
 Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOX00008
VAT Number	
Transaction Date	08/01/2025
External Order	21282
Invoice Number	INV0038550
Rep Name	
Delivery Day	FRI

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	8.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	17 186.43	2 577.96	19 764.39
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
793544	Gordons and Tonic 440ml	Liquor Runners DBN	4.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 752.96	262.94	2 015.90
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	4.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 752.96	262.94	2 015.90

Nya wa
HBB 382 FS
M

Liquor Runners Durban
 OBSERVED

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 CRV No: 169 65 168
 Date Recd: 10/01/25
 Invoice No: 0038550
 Claim No:
 Truck Reg No: HBB 282 FS
 Drivers Name: Nya wa

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 BOX00008 INV0038550

Total (Excl)	144 558.63
Tax 15.00 %	21 683.78
Total (Incl)	166 242.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	166 242.41

13112

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/01/2025

Supplier: Dennis Wines

Invoice No.: 0038550

Purchase Order No.: 21282



16965168

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
91			R166 242.41

Delivery received by:
 Name: M. Baede / Mtshongi
 Signature: [Signature]

Supplier's Signature: Myano [Signature]
 Vehicle Registration No.: HBB 282 FS

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