



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 Nseleni (X314)

Delivery Address:

Cnr Ubhejane & Ndlovu Street
Nseleni
3882

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0017
VAT Number 4520103302
Transaction Date 17/03/2025
External Order 44301
Invoice Number INV0044516
Rep Name DNP201-LARRY BARNES
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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

Liquor Runners Durban
DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:.....Nseleni
Branch No:.....310
GRV No:.....17136108
Date Received:.....24-03-24
Invoice No:.....00044516
Claim No:.....
Truck Reg No:.....FZ26667
Drivers Name:.....NLA

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 BOXE0017 INV0044516

Total (Excl) 29 387.25
Tax 15.00 % 4 408.10
Total (Incl) 33 795.35
Rebate Discount 0.00

Grand Total (Incl.) ZAR 33 795.35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

Branch:

Supplier:

Invoice No.:

Purchase Order No.:



17136148

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	33795.35

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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