



**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

*DAS 004*

**DIAGEO**

**Boxer Liquors Richards Bay (X021)**

**Delivery Address:**

Shop 44- Junction 14 Shopping Centre  
 Cnr Bullion Boulevard & Krugerrand Grove  
 Richards Bay CBD  
 Lot 12520  
 Richardsbay

**Postal Address:**

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

TAX INVOICE	
Account Number	BOXE0080
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042789
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	13.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	21 470.16	3 220.52	24 690.68
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD  
 RICHARDS BAY  
 CONTENTS NOT CHECKED  
 Grv No: *16163497*  
 Date Received: *27/02/2025*  
 Invoice No: *1975042789*  
 Truck Reg No: *1975042789*  
 Name: *Chetho*

Liquor Runner, Paarl  
 DEBRIE  
*[Signature]*

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	BOXE0080 INV0042789

Total (Excl)	23 512.92
Tax 15.00 %	3 526.93
<b>Total (Incl)</b>	<b>27 039.85</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>27 039.85</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002548/07

**DELIVERY RECEIVED NOTE**

Date: 3-3-25

Supplier: Dannic

Invoice No.: INV0042189

Purchase Order No.: 350541



Branch: Kikay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	R27039-85

Delivery received by: [Signature]  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JAN 014 FS

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