



**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 Uitval (X273)**

**Delivery Address:**

Corner of T-Junction ETholeni  
 Ekuvukeni (14km) & Pomeroy (33Km)  
 Uitval  
 2921

**Postal Address:**

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

TAX INVOICE	
Account Number	BOXE0024
VAT Number	4520103302
Transaction Date	14/04/2025
External Order	70642
Invoice Number	INV0047405
Rep Name	DNP189-MTHOKOZISI KUNENE
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	80 338.39	12 050.76	92 389.15
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
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

*Mlambo*

*HR 32 ZD GP*

*Uitval*  
*273*  
*16770898*  
*17/04/25*  
*0047405*  
*HR 32 ZD GP*  
*Mlambo*

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	BOXE0024 INV0047405

Total (Excl)	219 314.74
Tax 15.00 %	32 897.21
<b>Total (Incl)</b>	<b>252 211.95</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>252 211.95</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 17/04/25

Supplier: Sannic

Invoice No.: INV0047465



Branch: Utval

Purchase Order No.: 70642

**16770898**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
127		-	R252211.95

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR 32 ZD GP

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