



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 Liquors Hammarsdale (X092)

Delivery Address:
 Shop 4, Boxer Centre
 101 Meyiwa Main Road
 Mpumalanga
 Hammarsdale

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00031
 VAT Number 4520103302
 Transaction Date 22/04/2025
 External Order 386557
 Invoice Number INV0048295
 Rep Name
 Delivery Day THU

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	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: HAMMARSDALE 1
 Branch No: 092
 BRV No: 17123460
 Date Received: 24/04/25
 Invoice No: INV0048295
 Claim No: —
 Truck Reg No: P2W 616 FS

Liquor Runners Durban
 DEBRIEFED
 Signed

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 BOX00031 INV0048295

Total (Excl)	23 400.99
Tax 15.00 %	3 510.15
Total (Incl)	26 911.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 911.14

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16180

DELIVERY RECEIVED NOTE

Date: 24-04-2025

Supplier: DANNIC

Invoice No.: 48295

Purchase Order No.: 386557



17123466

Branch: HMD ER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
136ses	—	—	26911.14

Delivery received by:

Name: Thabon/ Buse

Signature: [Signature]

Supplier's Signature: N:ROBIZWE

Vehicle Registration No.: FCW 616 PS

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