



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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  
Liquor Runners Durban  
Signed  
RECEIVED

Boxer Manguzi Supercity (X164)

Delivery Address:  
Ithala Centre  
19 Main Road  
Manguzi  
3973

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0051  
VAT Number 4520103302  
Transaction Date 30/09/2024  
External Order 347095 - JAB  
Invoice Number INV0027925  
Rep Name  
Delivery Day MON

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|

787266 Smirnoff 1818 750ml - New Pack

Liquor Runners DBN

40.00 Case 12 x 750ml

1 647.68

1 894.83

2.7 %

64 147.20

9 622.08

73 769.28

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Boxer E60  
Branch No: 164  
GRV No: 162830445  
Date Received: 07/10/24  
Invoice No: 0027925  
Claim No: 17172  
Truck Reg No: FZV 625 FS  
Drivers Name: Aetlo

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 BOXE0051 INV0027925

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 64 147.20 |
| Tax 15.00 %             | 9 622.08  |
| Total (Incl)            | 73 769.28 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 73 769.28 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002648/07

**DELIVERY RECEIVED NOTE**

Date:

07/10/24

Supplier:

Danniel

Invoice No.:

0027925

Purchase Order No.:

347095

Branch:

164

16285044

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 40 cases        |                     |              | R 73 769,28  |

Delivered by:

Name:

SPK / D. M. S. M.

Supplier's Signature:

M. Lamb

Signature:

SPK / D. M. S. M.

Vehicle Registration No.:

FW 625 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003