



# 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 Kwa Mashu 2 (X492)

### Delivery Address:

No 20 in 122867  
 Malandela Road / M21  
 Erf 689 Kwa Mashu P  
 Kwa Mashu

### Postal Address:

PO Box 380  
 Westville  
 3630

## TAX INVOICE

Account Number BOX00030  
 VAT Number 4520103302  
 Transaction Date 08/04/2025  
 External Order 28004  
 Invoice Number INV0046732  
 Rep Name  
 Delivery Day FRI

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	30.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New 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**  
 COMMENTS NOT RECORDED

Store:..... *Kwa Mashu 2*  
 Branch No:..... *492*  
 GRV No:..... *16336659*  
 Date Received:..... *11-4-25*  
 Invoice No:..... *0046732*  
 Claim No:.....  
 Truck Reg No:..... *FIR 00085*  
 Drivers Name:..... *Umi*

Liquor Runners Durban  
 DEBRIEFED

DATE: \_\_\_\_\_  
 \_\_\_\_\_

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 BOX00030 INV0046732

Total (Excl)	55 674.80
Tax 15.00 %	8 351.22
<b>Total (Incl)</b>	<b>64 026.02</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>64 026.02</b>

**. BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15:30

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Date: 11-04-25

Invoice No.: INV 0046732



Purchase Order No.: 28004

16336639

Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S04	—	—	R 64 026.02

Delivery received by:

Name: Siya / Melay

Supplier's Signature: Vusi

Signature: Siya / Melay

Vehicle Registration No.: FTR 009FS

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