



### 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 Super Liquors Pietermaritzburg 2 (X127

**Delivery Address:**

471 Hoosen Hassejee  
 Pietermaritzburg  
 KZN  
 3201

**Postal Address:**

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

### TAX INVOICE

Account Number	BOXE0079
VAT Number	4520103302
Transaction Date	01/04/2025
External Order	161517
Invoice Number	INV0046015
Rep Name	DNP203-NICOLAS PHOSWA
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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
787269	Smirnoff 1818 200ml 4 x (42 x 200ml) - New Pack	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80

**BOXER SUPERSTORES (PTY) LTD**

**CONTENTS NOT CHECKED**

Store: PMB 2

Branch No: 127

GRV No: 168 777 35

Date Received: 03/04/2025

Invoice No: 0046015

Claim No: \_\_\_\_\_

Truck Reg No: FZW 603 FS

Drivers Name: Kele

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 BOXE0079 INV0046015

Total (Excl)	49 022.15
Tax 15.00 %	7 353.33
<b>Total (Incl)</b>	<b>56 375.48</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>56 375.48</b>

13141

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannig Wines

## DELIVERY RECEIVED NOTE

Date: 03/04/2025

Invoice No.: 0046015



Purchase Order No.: 161517

16877735

Branch: PMBZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R56375,48

Delivery received by:

Name: Stefanie P. Hembry

Supplier's Signature: Kele

Signature: [Signature]

Vehicle Registration No.: fzw 605 73