



### Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7648  
 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 Liquor Stanger (X490)

**Delivery Address:**  
 Shop 18 Stanger Market Plaza  
 34 Cato Str Cnr of Balomb  
 Cato Coper Streets & Link Rd  
 Stanger

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

### TAX INVOICE

Account Number	BOX00009
VAT Number	4520103302
Transaction Date	26/02/2025
External Order	2721
Invoice Number	INV0042593
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	11.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	18 167.05	2 725.06	20 892.11
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36

Liquor Runners Durban  
 DANNIC LTD  
 Signed \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Stanger  
 Branch No: 490  
 TEL No: 161 95701  
 Date Received: 28/02/25  
 Invoice No: 42593  
 Claim No: \_\_\_\_\_  
 Truck Reg: JBK 139 FS  
 Drivers Name: \_\_\_\_\_

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	BOX00009 INV0042593

Total (Excl)	23 405.43
Tax 15.00 %	3 510.82
<b>Total (Incl)</b>	<b>26 916.25</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>26 916.25</b>

10520  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

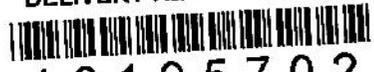
**DELIVERY RECEIVED NOTE**

Date: 28/02/15

Supplier: Dannic

Invoice No.: 42593

Purchase Order No.: 2721



16195702

Branch: Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 Cases			26 916.25

Delivery received by:  
Name: Sumaya  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: 581539JS

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