



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 Liquor Ndwedwe (X261)

Delivery Address:
 Location 4667 FT
 Ndwedwe
 KZN

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

TAX INVOICE	
Account Number	BOXE0014
VAT Number	4520103302
Transaction Date	24/02/2025
External Order	69031
Invoice Number	INV0042299
Rep Name	DNP205-PRINCE PHIRI
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Liquor Runners Durban
 DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Ndwedwe
 Branch: 261
 GRV No: 162 32 672
 Date Rec: 28/02/25
 Invoice No: 0042299
 Claim No: _____
 Track Ref No: JH 60 JC GP
 Ndcedms0

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 BOXE0014 INV0042299

Total (Excl)	141 184.71
Tax 15.00 %	21 177.70
Total (Incl)	162 362.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	162 362.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/09/25

Supplier: Dannic

Invoice No.: INV0042299



Purchase Order No.: 69031

16232671

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83 cases			R162362.41

Delivery received by:

Name: Amanda SNOO Nombuso LINDA

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JH 60 TCGP

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