



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 Mtuba (X144)

Delivery Address:
 Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

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

TAX INVOICE	
Account Number	BOXE0055
VAT Number	4520103302
Transaction Date	20/02/2025
External Order	22606
Invoice Number	INV0042024
Rep Name	DNP193-SIYABONGA MGOBHOZI
Delivery Day	MON

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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
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	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 (Pty) Ltd
 DESIGNED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mtuba Liquor
 Branch No: 144
 GRV No: 15290378
 Date Received: 20/02/25
 Invoice No: 0042024
 Claim No: _____
 Truck Reg No: FZW603FS
 Drivers Name: ecce

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	BOXE0055 INV0042024

Total (Excl)	16 252.33
Tax 15.00 %	2 437.85
Total (Incl)	18 690.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	18 690.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC
Invoice No.: 0042024
Purchase Order No.: 22606

DELIVERY RECEIVED NOTE

Date: 24/02/25
Branch: 144


15290378

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	P18690-18

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

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 603 FS