



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Superliquors Umzimkhulu (X078)

Delivery Address:
 228 Courthouse Road
 Umzimkulu
 Kwazulu-Natal
 4240

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal

3630

TAX INVOICE	
Account Number	BOXE0066
VAT Number	4520103302
Transaction Date	27/01/2025
External Order	337104
Invoice Number	INV0039940
Rep Name	
Delivery Day	WED

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Umzimkulu
 Branch No: 078
 GRV No: 14289509
 Date Received: 29-01-25
 Invoice No: 0039940
 Bin No: _____

[Handwritten Signature]

Received By: SE-MAGCABA
 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	BOXE0066 INV0039940

Total (Excl)	16 041.59
Tax 15.00 %	2 406.24
Total (Incl)	18 447.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	18 447.83

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29/01/25

Supplier: DANVIC

Invoice No.: 0039940

Purchase Order No.: 337104



14289509

Branch: UMMKEU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>09</u>	<u>—</u>	<u>—</u>	<u>R18447,83</u>

Delivery received by:

Name: Simphiwe Mxoliso

Signature: [Signature]

Supplier's Signature: 07/18 S.E. magcaba

Vehicle Registration No.: BZ25 BR 4P

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