



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 Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

| | |
|------------------|-------------------------|
| Account Number | BOXE0071 |
| VAT Number | 4520103302 |
| Transaction Date | 28/02/2025 |
| External Order | 92175 |
| Invoice Number | INV0043004 |
| Rep Name | DNP202-THOBANI MKHABELA |
| Delivery Day | TUE |

| 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 | 10.00 | Case 12 x 1 L | 2 183.30 | 2 510.80 | 1.6 % | 21 483.04 | 3 222.46 | 24 705.50 |
| 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 |
| 787268 | Smirnoff 1818 500ml - New Pack | Liquor Runners DBN | 5.00 | Case 12 x 500ml | 1 152.85 | 1 325.78 | 0.0 % | 5 764.25 | 864.64 | 6 628.89 |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | 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: Umzinto

Branch No: 285

GRV No: 16806755

Date Received: 04/03/25

Invoice No: INV0043004

Received by: _____

Date of Reg No: JB12139FS

Drivers Name: Fana

Liquor Runners Durban
 DEBRIEFED

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 | BOXE0071 | INV0043004 |

| | |
|--------------------------------|-------------------|
| Total (Excl) | 178 645.83 |
| Tax 15.00 % | 26 796.88 |
| Total (Incl) | 205 442.71 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 205 442.71 |

Signed _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Diamond Wine

DELIVERY RECEIVED NOTE

Date: 04/08/25

Invoice No.: INV0043004



Purchase Order No.: 92175

16806755

Branch: 285

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 103 | — | — | R205 442,71 |

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: 11.29 FANA [Signature]

Vehicle Registration No.: JB15+39ES