



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 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	31/03/2025
External Order	3183
Invoice Number	INV0045790
Rep Name	
Delivery Day	FRI

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor
 Branch No: 490
 GRV No: 16175763
 Date Received: 04/04/25
 Invoice No: 45790
 Claim No: _____
 Truck Reg No: FTR 009 PS
 Drivers Name: VUSI

Liquor Runners Durban
 DEBRIEFED

Signed _____

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 INV0045790

Total (Excl)	47 909.91
Tax 15.00 %	7 186.49
Total (Incl)	55 096.40
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 096.40

12:59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 04/04/25

Invoice No.: 45790



Purchase Order No.: 3183

16195763

Branch: Stanger Liqueur

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 cases	→		55 096.46

Delivery received by:

Name: Mkh / Sanga

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009ES

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