



**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 Umlazi Dunge (X234)**

**Delivery Address:**  
 V1342  
 Solomon Mahlangu Road  
 Umlazi  
 4089

**Postal Address:**

PO Box 370  
 Westville  
 3630

TAX INVOICE	
Account Number	BOX00017
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042822
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	12.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	19 818.60	2 972.79	22 791.39
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
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER LIQUOR UMLAZI DUNGE (X234)  
 UMLAZI DUNGE (X234)  
 CONTENTS NOT CHECKED  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Truck Reg No:.....  
 Claim No:.....  
 Drivers Name:.....

Liquor Runners Durban  
 DECEMBER  
 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	BOX00017 INV0042822

Total (Excl)	29 923.39
Tax 15.00 %	4 488.51
<b>Total (Incl)</b>	<b>34 411.90</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>34 411.90</b>

1.0:24

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 04/08/2025

Supplier: ANNIE WINSTON

Invoice No.: INV0042822



Purchase Order No.: 350541

16301651

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 CASES	_____	_____	R36 411,90

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 009FS

Supplied by LITHOTECH KZN Tel: (031) 790 2577 REF: BOX010003