



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 Jozini (X160)

Delivery Address:
 Jozini Main Road
 Jozini
 KZN

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

TAX INVOICE

Account Number	BOXE0048
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042918
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

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	8.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	14 282.38	2 142.36	16 424.74
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	49.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	80 925.97	12 138.90	93 064.87
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440ml	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 160

GRV No: 16726474

Date Received: 03/03/25

Invoice No: INV0042918

Claim No:

Truck Reg No:

Drivers Name:

BANKING DETAILS: HBB 282 FS

Account Name: Dannic Wines and Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

Branch Code: 255355

Payment Ref: BOXE0048 INV0042918

Received by _____

Date _____

Signed _____

Total (Excl)	104 886.08
Tax 15.00 %	15 732.92
Total (Incl)	120 619.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	120 619.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

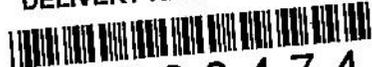
DELIVERY RECEIVED NOTE

Date: 03/03/25

Supplier: Dannic Wine

Invoice No.: INV0042918

Purchase Order No.: 350541



16726474

Branch: Jerini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66 cases	—	—	R120619-00

Delivery received by:

Name: Musa / Bongumera

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

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