



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 Ezingolweni (X255)

Delivery Address:
 Old Main Road
 Izingolweni
 KZN
 4260

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number	BOXE0033
VAT Number	4520103302
Transaction Date	13/01/2025
External Order	87073
Invoice Number	INV0038836
Rep Name	DNP208-TALENT MHLANTI
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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	247 732.56	37 159.88	284 892.44
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: IZINGOLWENI

Branch No: 255

GRV No: 16751508

Date Received: 15/01/25

Invoice No: 0038836

Claim No: _____

Truck Reg No: JH 60 TC GP

Drivers Name: _____

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 BOXE0033 INV0038836

Drivers Name	Total (Excl)	CHANCES	262 636.73
Tax 15.00 %			39 395.51
Total (Incl)			302 032.24
Rebate Discount			0.00
Grand Total (Incl.) ZAR			302 032.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 15/01/25

Invoice No.: 38836



Purchase Order No.: 87073

1 6 7 5 1 5 0 8

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
164 Cases	—	—	R302 032.24

Delivery received by:

Name: Samuel / Mvkezi
Signature: [Signature]

13:14
Supplier's Signature: Charles [Signature]

Vehicle Registration No.: JH60TCGP