



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Page 1 of 1  
Liquor Running  
Signed: DEBRAYED  
Durban

Boxer Superliquor Lusikisiki Village 2 (X178)

Delivery Address:

Main Street 44  
Lusikisiki  
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0050  
VAT Number 4520103302  
Transaction Date 30/09/2024  
External Order 347095 - JAB  
Invoice Number INV/0027927  
Rep Name  
Delivery Day MON

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|

787266 Sminoff 1818 750ml - New Pack

Liquor Runners DBN

50.00 Case 12 x 750ml

1 647.68

1 894.83

2.7 %

80 184.00

12 027.60

92 211.60

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Lusikisiki  
Branch No: 198  
GRV No: 15712234  
Date Received: 07/10/24  
Invoice No: 0027927  
Claim No: -  
Truck Reg No: PS R 812 ES  
Drivers Name: K

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0050 INV0027927

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

Total (Excl) 80 184.00  
Tax 15.00 % 12 027.60  
Total (Incl) 92 211.60  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 92 211.60

15:45

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/02548/07

Supplier: DYNAMIC WINES

DELIVERY RECEIVED NOTE

Invoice No.: 6027523

Date: 09/10/24

Purchase Order No.: 347095



1 5 7 1 2 2 3 4

Branch: 178

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 50              |                     |              | 922,11.60    |

Delivery received by:

Name: Stiggy Lewis

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR8812P

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