



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)

Postal Address:

Delivery Address:

V1342
 Solomon Mahlangu Road
 Umlazi
 4089

PO Box 370
 Westville
 3630

TAX INVOICE	
Account Number	BOX00017
VAT Number	4520103302
Transaction Date	07/02/2025
External Order	61892
Invoice Number	INV0041018
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787586	Captain Morgan Spiced Gold 200ml 12X01 -	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
779054	Gordons Pink Berry	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

Handwritten notes and stamp:
 16301449
 11/02/25
 0041018
 J.H. BOTCHG
 Margate

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	BOX00017 INV0041018

Total (Excl)	17 116.27
Tax 15.00 %	2 567.45
Total (Incl)	19 683.72
Rebate Discount	0.00
Grand Total (Incl.) ZAR	19 683.72

11:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic wine

DELIVERY RECEIVED NOTE

Date: 11/02/25

Invoice No.: 0041018



Branch: 234

Purchase Order No.: 61892

1 6 3 0 1 4 4 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases			R19683,72

Delivery received by:

Name: Nkos *[Signature]*

Supplier's Signature: S-E Magod

Signature: [Signature]

Vehicle Registration No.: JH60TC