



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 Kwa Bhaca (X362)

Delivery Address:

Boxer Liquors Kwa Bacha Mall
 Cnr Ngcingwana Drive & B Mwazi Drive
 Kwa Bacha
 Mount Frere
 3630

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 371
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00002
 VAT Number 4520103302
 Transaction Date 03/04/2025
 External Order 21321
 Invoice Number INV0046404
 Rep Name
 Delivery Day WED

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	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
787586	Captain Morgan Spiced Gold 200ml 12X01	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
793544	Gordons and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

Store: MT Frere

Branch No: 362

SRV No: 1710998.6

Date Received: 01/04/2025

Invoice No: 4646404

Claim No:

Truck Reg No: BV 79 XL 21

Driver's Name: Vincent

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 BOX00002 INV0046404

Total (Excl) 22 615.96
 Tax 15.00 % 3 392.40
 Total (Incl) 26 008.36
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 008.36

Major

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannie Wines

DELIVERY RECEIVED NOTE

Date:

09/04/2025

Invoice No.:

0046404



17109986

Branch:

362

Purchase Order No.:

21321

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	26 008,36

Delivery received by:

Name:

Theresa Lumba

Supplier's Signature:

Vincent

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

BV 79 XC 2V

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