



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammeljie Str, Lemoenkloof, Paarl, 7648  
 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 Liquors Ephondweni (X342)**

**Delivery Address:**

Shop 7 Skhemelele Shopping Centre  
 Main Road  
 Ephondweni  
 Portion 4 of the Farm Zamazama  
 No.16924

**Postal Address:**

**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOXE0122
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 JAB
Invoice Number	INV0042769
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	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	37.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	61 107.37	9 166.10	70 273.47
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Ephondweni  
 Branch No: 342  
 GRV No: 16940508  
 Date Received: 03/03/25  
 Invoice No: 42769  
 Claim No: \_\_\_\_\_  
 Truck Reg No: F2w 625 FS  
 Drivers Name: Khanyani

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	BOXE0122 INV0042769

Total (Excl)	65 489.77
Tax 15.00 %	9 823.46
<b>Total (Incl)</b>	<b>75 313.23</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>75 313.23</b>

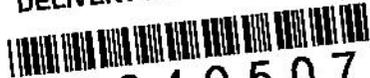
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: DANNIC WINES  
Invoice No.: 42769  
Purchase Order No.: 350541

**DELIVERY RECEIVED NOTE**

Date: 03/03/25

Branch: 342

  
**16940507**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>47 crates</u>	<u>—</u>	<u>—</u>	<u>75313.23</u>

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

[Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: F2W 625 FB