



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 Bizana (X043)

Delivery Address:
 51 Upper Main Street
 Bizana
 Eastern Cape

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0002
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042793
Rep Name	DNP180-MIHLALI BUKULA
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	50.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	82 577.52	12 386.63	94 964.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
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	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BIZANA
 Branch No: 043
 GRV No: 16980099
 Date Received: 03/03/25
 Invoice No: 42793
 Claim No: _____
 Truck Reg No: LH 18WB-CP
 Driver's Name: A. M. D.

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Phyllis Mqhele
 1 x thep pallets never return

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	BOXE0002	INV0042793

Total (Excl)	89 002.68
Tax 15.00 %	13 350.40
Total (Incl)	102 353.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	102 353.08

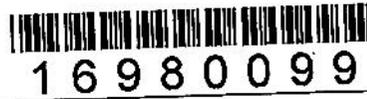
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINE
Invoice No.: 42793
Purchase Order No.: 350541

DELIVERY RECEIVED NOTE

Date: 23/03/25
Branch: 093



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6/CASE</u>	<u>—————</u>		<u>R102353,08</u>

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

Supplier's Signature: [Signature]
Vehicle Registration No.: LH 18 WB-GIP