



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 Liquors Tugela Ferry (X366)

Delivery Address:
 Shop 3 & 4
 Tugela Ferry Shopping Centre
 Main Road
 Tugela Ferry

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

TAX INVOICE	
Account Number	BOXE0121
VAT Number	4520103302
Transaction Date	24/02/2025
External Order	26686
Invoice Number	INV0042350
Rep Name	DNP200-GCINA MZIMELA
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
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	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No: 366
 GRV No: 16530784
 Date Received: 27/02/25
 Invoice No: 004-2350
 Claim No: _____
 Truck Reg No: FZW 625 FS

Liquor Runners Durban
 DEBRIEFED
 Signed:

Received by: M. N. [Signature]
 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 BOXE0121 INV0042350

Total (Excl)	151 271.99
Tax 15.00 %	22 690.80
Total (Incl)	173 962.79
Rebate Discount	0.00
Grand Total (Incl.) ZAR	173 962.79

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIABEO

DELIVERY RECEIVED NOTE

Date: 27/02/25

Invoice No.: 0042350



Purchase Order No.: 26686

16530784

Branch: TUBELA FERR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89 Cases			R173 962,79

Delivery received by:

Name: Sibongeni

Supplier's Signature: MAGHINCA

Signature: [Signature]

Vehicle Registration No.: FW 62575