



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 Mtuba (X144)

Delivery Address:
 Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

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

TAX INVOICE	
Account Number	BOXE0055
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042915
Rep Name	DNP193-SIYABONGA MGOBHOZI
Delivery Day	MON

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	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	60.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	99 093.02	14 863.95	113 956.97
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
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: Mtuba Warehouse
 Branch No: 1044
 GRV No: 15293583
 Date Received: 03/03/25
 Invoice No: 0042915
 Claim No: -

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Received by: [Signature]
 Date: [Signature]
 Signed: [Signature]

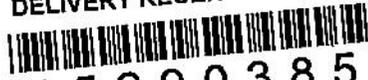
BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0055 INV0042915

Total (Excl)	109 777.81
Tax 15.00 %	16 466.66
Total (Incl)	126 244.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	126 244.47

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

Supplier: DANNIL
Invoice No.: 0042915
Purchase Order No.: 350541

DELIVERY RECEIVED NOTE



15290385

Date: 03/03/25
Branch: Mtuba House

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
71	—	—	R 126244.47

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FTR009ES

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