



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 Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Postal Address:

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

TAX INVOICE	
Account Number	BOX00008
VAT Number	4520103302
Transaction Date	25/03/2025
External Order	24635
Invoice Number	INV0045362
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
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
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 645
 GRV No: 17120062
 Date Received: 28/03/2025
 Invoice No: 0045362
 Claim No: _____
 Truck Reg No: F2W 603 ES

Liquor Runners Durban
DEBRIEFED

DATE: _____
 BY: _____

Received by Drivers Name: Kele
 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	BOX00008 INV0045362

Total (Excl)	142 866.86
Tax 15.00 %	21 430.03
Total (Incl)	164 296.89
Rebate Discount	0.00
Grand Total (Incl.) ZAR	164 296.89

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannil Wines

DELIVERY RECEIVED NOTE

Date: 28/03/2025

Invoice No.: 0045362



Purchase Order No.: 24635

17120062

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85 cases	<hr/>		R164 296,88

Delivery received by:

Name: Bande / MLengji

Supplier's Signature: Kele

Signature:

Vehicle Registration No.: F2W 608 FS