



## 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 Superliquors Evaton Mall (X491)

#### Delivery Address:

Erf 14616 Shop 214  
 Evaton Plaza Shopping Mall  
 Corner Golden Higwy and Evaton Road  
 Evaton West  
 Sedibeng

#### Postal Address:

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

### TAX INVOICE

Account Number BOXE0132  
 VAT Number 4520103302  
 Transaction Date 23/10/2025  
 External Order 42436  
 Invoice Number INV0068787  
 Rep Name  
 Delivery Day TUE

| Code   | Item Description        | Warehouse Name     | QTY Packaging        | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|--------------------|----------------------|------------|------------|--------|-------------------|--------|-------------------|
| 793460 | Smirnoff 1818 200ml 40% | Liquor Runners JHB | 1.00 Case 48 x 200ml | 2 052.77   | 2 360.68   | 0.5 %  | 2 042.76          | 306.41 | 2 349.17          |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: .....  
 Branch No: .....  
 GRV No: 17856819  
 Date Received: .....  
 Invoice No: .....  
 Claim No: .....  
 Truck Reg No: .....  
 Drivers Name: .....

Liquor Runners JHB  
 DEBRIDED 2  
 DATE: .....  
 TIME: .....

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 BOXE0132 INV0068787

Total (Excl) 2 042.76  
 Tax 15.00 % 306.41  
 Total (Incl) 2 349.17  
 Rebate Discount 0.00

**Grand Total (Incl.) ZAR 2 349.17**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Dannic, Wds**DELIVERY RECEIVED NOTE**

Date:

28/10/25

Invoice No.:

68787

Purchase Order No.:

42436**17856819**

Branch:

Grange

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 48              | —                   |              | R 2349,17    |

Delivery received by:

Name:

B. G. M. / P. G. M. / M. G. M.

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HBC 762FS

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