



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 Orange Farm 2 (X382)

Delivery Address:

Erf 15800
 Cnr Link & Palm Street
 Orange Farm
 Extension 4
 1841

Postal Address:

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

TAX INVOICE

Account Number BOXE0095
 VAT Number 4520103302
 Transaction Date 29/09/2025
 External Order 75965
 Invoice Number INV0066071
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners JHB	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
793544	Gordons and Tonic 440ml	Liquor Runners JHB	5.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	20.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	32 554.42	4 883.16	37 437.58
796390	J&B Rare 750ml 40%	Liquor Runners JHB	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
799590	Black and White 750ml 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55

Store: SM Berry Twist 440ml - NO STOCK
 Branch: 01 farm 02 382
 GRV No: 17995346
 Date Received: 07-10-25
 Invoice No: 0066071
 Claim No: IK7 013 FS
 Truck Reg No: 2011609

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 BOXE0095 INV0066071

Total (Excl) 46 906.80
 Tax 15.00 % 7 036.02
 Total (Incl) 53 942.82
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 53 942.82

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wins
Invoice No.: 0066071
Purchase Order No.: 75965

DELIVERY RECEIVED NOTE**1 7 4 9 5 3 4 6**

Date: 01/10/2005
Branch: Olifants

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	—	—	53 942,82

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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