



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 Sunnypark (X529)

Delivery Address:

Portion 51 of Erf 834
 Cnr Steve Biko & Robert Sobukwe Street
 Sunnyside
 Pretoria

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX00025
 VAT Number 4520103302
 Transaction Date 30/09/2025
 External Order 22255
 Invoice Number INV0066232
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smimoff 1818 500ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	2.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	5 277.32	791.60	6 068.92
796507	Smimoff Ice Pine Twist 440ml Can	Liquor Runners JHB	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
779077	Gordons Sunset Orange	Liquor Runners JHB	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
793544	Gordons and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	856.46	128.47	984.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	3.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	1 284.70	192.71	1 477.41
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96

SM Berry Twist 440ml - NO STOCK

GRV No

Date

Invoice

Claim

Truck Reg No

Drivers Name

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 BOX00025 INV0066232

Total (Excl) 16 910.23
 Tax 15.00 % 2 536.54
 Total (Incl) 19 446.77
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 19 446.77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis

DELIVERY RECEIVED NOTE

Date: 06/10/25

Invoice No.: 66232



Purchase Order No.: 00255

18895479

Branch: Sunnyvale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 Cars	—	—	R 19 446,37

Delivery received by:

Name: Isaac

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: R 272675

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