



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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 Boitumelo (X371)

Delivery Address:

Erf 1219 Shop 2
 Mandela Square Shopping Centre
 Cnr President Mandela &
 Golden Highway Street
 Boitumelo; Vereeniging

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0073
 VAT Number 4520103302
 Transaction Date 29/09/2025
 External Order 64482
 Invoice Number INV0066056
 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
779077	Gordons Sunset Orange	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
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68

J&B 750ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Boitumelo
 Branch No: 371
 GRV No: 19087940
 Date Received: 07-10-2025
 Invoice No: 66056
 Claim No:

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 BOXE0073 INV0066056

Bank Reg No: _____
 Drivers Name: _____
 Total (Excl) 26 031.15
 Tax 15.00 % 3 904.68
 Total (Incl) 29 935.83
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 29 935.83

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wines
Invoice No.: 64056
Purchase Order No.: 64182

DELIVERY RECEIVED NOTE



19087940

Date: 07.10.2025

Branch: Bontumane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180			29 985.83

Delivery received by:

Name: Portu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FK7013ES

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