



## 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

Liquor Runners Durban  
 Signed: **DIAGEO** DEBRIEFED

### Boxer Liquor Bhamshela (X281)

#### Delivery Address:

Intersection Of R60 & D1524  
 Chibini  
 Ozwathini  
 KZN

### Boxer Superstores (Pty) Ltd

#### Postal Address:

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

Account Number BOXE0001  
 VAT Number 4520103302  
 Transaction Date 10/01/2024  
 External Order 42359  
 Invoice Number INV0005568  
 Rep Name  
 Delivery Day FRI

| Code   | Item Description               | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|--------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 45.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 72 165.60         | 10 824.84 | 82 990.44         |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: BHAMSHELA  
 Branch No: 281  
 GRV No: 1503571  
 Date Received: 11/01/2024  
 Invoice No: 0205568  
 Claim No:         
 Truck Reg No: FRV 279 JS  
 Drivers Name: MNDEN

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 BOXE0001 INV0005568

Total (Excl) 72 165.60  
 Tax 15.00 % 10 824.84  
**Total (Incl) 82 990.44**  
 Discount 0.00  
**Total (Incl) 82 990.44**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic Wine  
Invoice No.: 0005568  
Purchase Order No.: 42359

**DELIVERY RECEIVED NOTE****15035112**Date: 12/01/24Branch: Shanisha

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 45              | —                   | —            | 82990,44     |

Delivery received by:

Name: Ngweni/MSHSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FRV 27450

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