



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

Liquor Runners Durban
DISTRIBUTED

Boxer Liquor Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
5591 & 5587 Curnick Ndlovu Highway
Inanda

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 10/07/2024
External Order 13025
Invoice Number INV0020233
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	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Inanda 2
Branch No: 493
GRV No: 14888 396
Date Received: 12-07-2024
Invoice No: 0020233
Claim No: —
Truck Reg No: HXP 195 FS
Drivers Name: SLULEKO

Sluleko

HXP 195 FS

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 BOX00008 INV0020233

Total (Excl) 250 584.00
Tax 15.00 % 37 587.60
Total (Incl) 288 171.60
Discount 0.00
Total (Incl) 288 171.60

15:50

Reg. No. 1988/002548/07

Darius

0020233

13025

1 4 8 8 8 3 9 6



12-07-2024

TRANON 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155			R 288 171.60

Delivery received by: _____

Name: Maggie / SINGLE / Malen

Name: Maddi / SIMLE / Mawngi

Signature: M. J. SA AM

SLULEKO ~~NEGATIVE~~

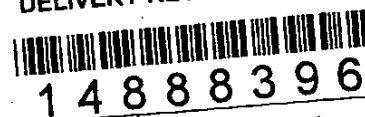
HXD 195 FS.

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

BOXER SUPERSTORES (PTY) LTD 15:50
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic
Invoice No.: 0020233
Purchase Order No.: 13025



Date: 12-07-2024
Branch: INANDA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155			R 288 171.60

Delivery received by:
Name: Maggie / SIMLE / MAGGIE
Signature: M. J. / SB / [Signature]

Supplier's Signature: SLULEKO / [Signature]
Vehicle Registration No.: HXD 195 FS.

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003