



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address: 3 Slot van Dammefjie 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



**Boxer Superliquor Kwanokuthula (X476)**

Delivery Address:  
 Erf 7210  
 Cnr Skosana & Sishuba Street  
 Kwanokuthula  
 Piettenberg Bay  
 6600

Postal Address:  
 Boxer Superstores (Pty) Ltd  
 PO Box 370  
 Westville  
 KwaZulu Natal  
 3630

**TAX INVOICE**

Account Number: BOX00006  
 VAT Number: 452010332  
 Transaction Date: 29/04/2025  
 External Order: 12239  
 Invoice Number: INV0049014  
 Rep Name:  
 Delivery Day: TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	20.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	34 088.35	5 113.25	39 201.60
679415	J&B Rare 750ml	Liquor Runners GEO	11.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787586	Captain Morgan Spiced Gold 200ml 12X01 - Liquor Runners GEO	Liquor Runners GEO	11.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: *Boxer lewane*  
 Branch No: *476*  
 GRV No: *163516199*  
 Date Received: *01-05-25*  
 Invoice No: *0249014*  
 Claim No:  
 Truck Reg No: *HBC 755 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: BOX00006 INV0049014

Total (Excl) 37 073.32  
 Tax 15.00 % 5 561.00  
 Total (Incl) 42 634.32  
 Rebate Discount 0.00  
 Grand Total (Incl.) ZAR 42 634.32

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

12424

Supplier: Danni Wine

**DELIVERY RECEIVED NOTE**

Date: 01-05-25

Invoice No.: 0049014

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22

Purchase Order No.: 12239

**16396799**

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 Cases	—	—	R42 6394,32

Delivery received by:

Name: Just

Signature: [Signature]

Cristiano  
[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

1136765 EG