



## 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 Liquor Matsulu (X339)

#### Delivery Address:

Cnr. Liwolintji Street & Madiba Drive  
 Matsulu  
 1203

### Boxer Superstores (Pty) Ltd

#### Postal Address:

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

**Account Number** BOXE0012  
**VAT Number** 4520103302  
**Transaction Date** 11/06/2024  
**External Order** 49103  
**Invoice Number** INV0017469  
**Rep Name**  
**Delivery Day** THU

| Code   | Item Description    | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|---------------------|----------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 749884 | Smirnoff 1818 750ml | Kirk Nelspruit | 10.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 16 036.80         | 2 405.52 | 18 442.32         |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Boxer Matsulu  
 Branch No: 339  
 GRV No: 14848017  
 Date Received: 13/06/2024  
 Invoice No: 17469  
 Claim No:  
 Truck Reg No: G288L  
 Drivers Name: Pideon

*Pideon*

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** BOXE0012 INV0017469

**Total (Excl)** 16 036.80  
**Tax 15.00 %** 2 405.52  
**Total (Incl)** 18 442.32  
**Discount** 0.00  
**Total (Incl)** 18 442.32

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 18/06/2024

Supplier: Dannie

Invoice No.: 171169

Purchase Order No.: 49103



1 4 8 4 8 0 1 7

Branch: Matsulu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | 18442.32     |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ET 2281

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