



**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



**TAX INVOICE**

**Account Number** BOX00004  
**VAT Number** 4520103302  
**Transaction Date** 06/01/2025  
**External Order** 25960  
**Invoice Number** INV0038333  
**Rep Name**  
**Delivery Day** WED

**Boxer Liquors Dayizenza Plaza (X480)**

**Delivery Address:**  
 Dayizenza Plaza  
 R538 Masoyi Rd  
 Mahushu  
 Mbombela  
 3630

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml -	Kirk Nelspruit	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
793544	Gordons and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

**BOXER SPIRITS (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Dayizenza  
 Branch No: 480  
 GRV No: 16567731  
 Date Received: 08/01/25  
 Invoice No: INV0038333  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FTK 162 L  
 Drivers Name: Jonas

*Jonas*

<b>Received by</b> -----	Total (Excl)	15 533.71
<b>Date</b> -----	Tax 15.00 %	2 330.06
<b>Signed</b> -----	<b>Total (Incl)</b>	<b>17 863.77</b>
	Rebate Discount	0.00
	<b>Grand Total (Incl.) ZAR</b>	<b>17 863.77</b>

**BANKING DETAILS:**  
**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** BOX00004 INV0038333

# BOXER SUPERSTORES (PTY) LTD

Reg. No.: 1988/00248/07

## DELIVERY RECEIVED NOTE

Supplier: Dannic

Date: 02/02/25

Invoice No.: INV0038333



Branch: Phuzeni

Purchase Order No.: 25960

1 6 5 6 7 7 3 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	<u>—</u>	<u>—</u>	<u>17863,77</u>

Delivered received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.:

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 162C

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003