



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammejjie 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 Liquor Dwarssloop (X356)

Delivery Address:
 Twin City Shopping Centre
 Shop 201
 Stand 1939 & 1985 - 1988 & 1997
 Dwarssloop - A
 1280

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0074
 VAT Number 4520103302
 Transaction Date 09/01/2025
 External Order 62608
 Invoice Number INV0038654
 Rep Name DNPO15-BRIAN MNYAMBO
 Delivery Day MON

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|------------------------------|----------------|-------|-------------------|------------|------------|--------|-------------------|----------|-------------------|
| 793544 | Gordons and Tonic 440ml | Kirk Nelspruit | 20.00 | Case Cans 24 x 44 | 438.24 | 503.98 | 0.0 % | 8 764.80 | 1 314.72 | 10 079.52 |
| 793528 | Gordons Pink and Tonic 440ml | Kirk Nelspruit | 20.00 | Case Cans 24 x 44 | 438.24 | 503.98 | 0.0 % | 8 764.80 | 1 314.72 | 10 079.52 |

BOXER SUPERSTORES (PTY) LTD

DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No: 16537572
 Date Received: 13.01.25
 Invoice No: 38654
 Truck Reg No: B7K 1624
 Claim No: 1015
 Supplier Name: 1015

| | | | |
|-------------|-------|--------------------------------|------------------|
| Received by | ----- | Total (Excl) | 17 529.60 |
| Date | ----- | Tax 15.00 % | 2 629.44 |
| Signed | ----- | Total (Incl) | 20 159.04 |
| | | Rebate Discount | 0.00 |
| | | Grand Total (Incl.) ZAR | 20 159.04 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0074 INV0038654

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Supplier:

1 Athletic Wines

Invoice No.:

38654

Purchase Order No.:

62608



16537972

Branch:

Dunstons

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|-----------------|
| <u>40</u> | <u>—</u> | <u>—</u> | <u>20159-04</u> |

Delivery received by:

Name:

ORBY R. P. ...

Supplier's Signature:

Donna King

Signature:

[Signature]

Vehicle Registration No.:

FT2162

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