



# 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



## Boxer Superliquors Kabokweni (x326)

**Delivery Address:**  
 Cnr of Kabokwenit Road & Mohlala Drive  
 Stand 3127 Kabokweni A Kabokweni  
 Mbombela  
 Ehlanzeni  
 M44J + QXB Kabokweni

## Boxer Superstores (Pty) Ltd

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

**Account Number** BOXE0138  
**VAT Number** 4520103302  
**Transaction Date** 20/01/2025  
**External Order** 13223  
**Invoice Number** INV0039397  
**Rep Name** DNP017-CHRIS SIHLANGU  
**Delivery Day** FRI

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	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: KALOKWENI  
 Branch No: 326  
 GRV No: 16901054  
 Date Received: 24-01-2025  
 Invoice No: 21397  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FRI 157 L  
 Drivers Name: HELSO

*MAGIM*

## BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** BOXE0138 INV0039397

Total (Excl)	4 382.40
Tax 15.00 %	657.36
<b>Total (Incl)</b>	<b>5 039.76</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>5 039.76</b>

**Received by:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signed:** \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

LIQUOR

Reg. No. 1988/002548/07

Supplier: Bannic Wines

DELIVERY RECEIVED NOTE

Date: 24.01.25

Invoice No.: 39397



Purchase Order No.: 13223

16901054

Branch: Waldkruin

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	5039.76

Delivery received by:

Name: Sibusile

Supplier's Signature:

NELSON NCHANYA

Signature: [Signature]

Vehicle Registration No.:

ETR157L

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