





**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 BOXE0074  
 VAT Number 4520103302  
 Transaction Date 21/02/2025  
 External Order 63966  
 Invoice Number INV0042171  
 Rep Name DNP015-BRIAN MNYAMBO  
 Delivery Day MON

**Boxer Liquor Dwarloop (X356)**

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

**Postal Address:**

**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

| Code   | Item Description   | Warehouse Name | QTY  | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--|----------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 787582 | Captain Morgan Spiced Gold 750ml - New Lz Kirk Nelspruit | Kirk Nelspruit | 2.00 | Case 12 x 750ml    | 1 835.59   | 2 110.93   | 1.1 %  | 3 629.18          | 544.38 | 4 173.56          |
| 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          |

Supplied by UNITECH (Pty) Ltd. Tel: (031) 700 2577 Ref: 800010000

Signature: *[Handwritten Signature]*  
 Name: *[Handwritten Name]*  
 Delivery received by: *[Handwritten Name]*  
 Supplier's Signature: *[Handwritten Signature]*  
 Vehicle Registration No: *[Handwritten Registration No]*

| Invoice Cost | Claim Number | Shortages / Returns | Number of Items |
|--------------|--------------|---------------------|-----------------|
| 10693-444    | -            | -                   | 7               |

Supplier: *[Handwritten Supplier Name]*  
 Invoice No: *[Handwritten Invoice No]*  
 Purchase Order No: *[Handwritten PO No]*  
 Date: *[Handwritten Date]*  
 Branch: *[Handwritten Branch]*

**DELIVERY RECEIVED NOTE**

**BOXER SUPERSTORES (PTY) LTD**

5 820.38  
 873.06  
**6 693.44**

Bank Name: *[Handwritten Bank Name]*  
 Bank Account: 63040213299  
 Branch Code: 255355  
 Payment Ref: BOXE0074 INV0042171

Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 6 693.44**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_