



**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 Liquors Schoemansdal (X108)**

**Delivery Address:**

Boxer Liquors Schoemansdal  
 Shop 0022 Matsamo Plaza  
 570  
 Schoemansdal

**Postal Address:**

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

TAX INVOICE	
Account Number	BOXE0112
VAT Number	4520103302
Transaction Date	17/04/2025
External Order	169971
Invoice Number	INV0048139
Rep Name	DNP034-LUCKY GARRY MASINGA
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.17	2 556.63	19 600.80
774230	Johnnie Walker Blonde 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.4 %	2 929.48	439.42	3 368.90

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Schoemansdal  
 Branch No: 108  
 GRV No: 16972816  
 Date Received: 29.04.25  
 Invoice No: 48139  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FHW 451 V  
 Drivers Name: HARRIS

*(Handwritten signature and initials)*

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	BOXE0112 INV0048139

Total (Excl)	19 973.65
Tax 15.00 %	2 996.05
<b>Total (Incl)</b>	<b>22 969.70</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>22 969.70</b>

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic wines

## DELIVERY RECEIVED NOTE

Date: 29/04/25

Invoice No.: 0048139



Purchase Order No.: 169971

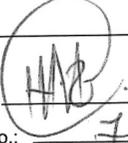
**1 6 9 7 2 8 1 6**

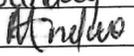
Branch: Senne mansdel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	22 959,70

Delivery received by:

Name: Seinday / Exipled

Supplier's Signature:  HARRIS

Signature:  Andrew

Vehicle Registration No.: ZHW 451W

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000