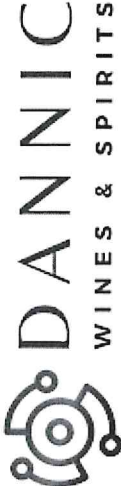


Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7498, 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 BOXE0138
VAT Number 4520103302
Transaction Date 07/08/2024
External Order 9629
Invoice Number INV0022984
Rep Name
Delivery Day TUE

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	30.00	Case 12 x 200ml	512.64	589.54	0.0 %	15 379.20	2 306.88	17 686.08
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BEXER KABOKWENI
Branch No: 1545117
GRV No: 13-08-2024
Date Received: 0022984
Invoice No: 0022984
Claim No:
Truck Reg No: HW 451

Received by	Drivers Name	Account Name	Dannic Wines and Spirits (Pty) Ltd
Date	Bank Name	Bank Name	First National Bank (FNB)
	Bank Account	Bank Account	63040213299
	Branch Code	Branch Code	255355
Signed	Payment Ref	Payment Ref	BOXE0138 INV0022984
	Total (Excl)	Total (Excl)	68 978.56
	Tax 15.00 %	Tax 15.00 %	10 346.78
	Total (Incl)	Total (Incl)	79 325.34
	Rebate Discount	Rebate Discount	0.00
	Grand Total (Incl.) ZAR	Grand Total (Incl.) ZAR	79 325.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIE Wines

DELIVERY RECEIVED NOTE

Date:

13.08.24

Invoice No.:

22984



Purchase Order No.:

9629

1 5 4 5 1 1 7 7

Branch:

ROBOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	7	79 325,34

Delivery received by:

Name:

Selina

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FTW 451 L

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