

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 BOXE0138  
VAT Number 4520103302  
Transaction Date 16/08/2024  
External Order 9790  
Invoice Number INV0023694  
Rep Name  
Delivery Day TUE

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

Boxer Superliquors Kabokweni (x326)

Delivery Address:

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

| 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 | Kirk Nelspruit | 20.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 34 516.80         | 5 177.52 | 39 694.32         |
| 694742 | Bells Extra Special 750ml        | Kirk Nelspruit | 3.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 7 183.44          | 1 077.52 | 8 260.96          |
| 687385 | Black and White 750ml            | Kirk Nelspruit | 3.00  | Case 12 x 750ml | 1 983.76   | 2 281.32   | 1.8 %  | 5 846.40          | 876.96   | 6 723.36          |
| 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          |

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Kabokweni  
Branch No: 326  
GRV No: 13784928  
Date Received: 23.10.24  
Invoice No: 0023694  
Claim No: 1  
Truck Reg No: FGF 292 L



|             |                        |                         |           |
|-------------|------------------------|-------------------------|-----------|
| Received by | Drivers Name: S. L. L. | Total (Excl)            | 49 370.80 |
| Date        |                        | Tax 15.00 %             | 7 405.62  |
|             |                        | Total (Incl)            | 56 776.42 |
| Signed      |                        | Rebate Discount         | 0.00      |
|             |                        | Grand Total (Incl.) ZAR | 56 776.42 |

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 INV0023694

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Parric

Invoice No.: 0023641

Purchase Order No.: 9790

## DELIVERY RECEIVED NOTE



1 3 7 8 4 9 2 8

Date: 23/08/24

Branch: Kuhsophweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 27              | —                   | —            | 56 776.42.   |

Delivery received by:

Name: Phillip / Moyo

Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FGF 292 L

Sideon