



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0112
VAT Number 4520103302
Transaction Date 30/08/2024
External Order 164450
Invoice Number INV0025044
Rep Name
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 ✓	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
777893	Johnnie Walker Black 12Yo 750ml ✓	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
779054	Gordons Pink Berry ✓	Kirk Nelspruit	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32

NO STOCK:
Gordons 200ml
Smirnoff 500ml
Gordons Sunset Orange

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Schoemansdal
Branch No: 108
GRV No: 148679440
Date Received: 03/09/24
Invoice No: 4520103302
Claim No:
Truck Reg No: FTR 162 L
Drivers Name: Jones

Received by		Total (Excl)	47 243.40
Date		Tax 15.00 %	7 086.51
		Total (Incl)	54 329.91
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	54 329.91

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 INV0025044

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wine & Spirits

DELIVERY RECEIVED NOTE

Date: 03/09/24

Invoice No.: 45201083 02



Purchase Order No.: 164450

1 4 8 0 2 9 4 0

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26</u>	<u>—</u>	<u>—</u>	<u>54 329,91</u>

Delivery received by:

Name: Sureluy

Supplier's Signature:

Joans

Signature: Maibee

Vehicle Registration No.:

PTK 162 F

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