



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 Superliquor Thohoyandou 1 (X074)

Delivery Address:
 Thohoyandou Centre
 Main Boulevard and Ephefu Street
 Thohoyandou
 950

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0023
VAT Number	4520103302
Transaction Date	20/03/2025
External Order	77797
Invoice Number	INV0044988
Rep Name	
Delivery Day	THU

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	AM Marketing POL	8.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	14 282.38	2 142.36	16 424.74
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
793544	Gordons and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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 BOXE0023 INV0044988

Total (Excl)	35 687.33
Tax 15.00 %	5 353.10
Total (Incl)	41 040.43
Rebate Discount	0.00
Grand Total (Incl.) ZAR	41 040.43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27/03/25 ⁽²⁾

Supplier: DANNIC

Invoice No.: DDH4988

Purchase Order No.: 77797



16942826

Branch: Hotyanou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>43</u>	<u>—</u>	<u>—</u>	<u>41040-43</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HHP669L

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