



## 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

# DIAGEO

### Boxer Liquors Zebediela (X343)

**Delivery Address:**

Zebediela Plaza  
Moletlane Thabamopo

### Boxer Superstores (Pty) Ltd

**Postal Address:**

PO Box 370  
Westville  
Kwazulu Natal

3630

## TAX INVOICE

**Account Number** BOX00005  
**VAT Number** 4520103302  
**Transaction Date** 05/11/2024  
**External Order** 9325  
**Invoice Number** INV0031409  
**Rep Name**  
**Delivery Day** THU

| Code   | Item Description                 | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 789360 | Gordons Dry Gin 200ml - New Pack | AM Marketing POL | 5.00 | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 2 737.36          | 410.60 | 3 147.96          |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: .....  
 Branch No: .....  
 GRV No: .....  
 Date Recd: .....  
 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** BOX00005 INV0031409

Total (Excl) 2 737.36  
 Tax 15.00 % 410.60  
**Total (Incl) 3 147.96**  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 3 147.96**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

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Supplier: Dalnic Wholesale DELIVERY RECEIVED NOTEDate: 07/11/24Invoice No.: 0031409Purchase Order No.: 9325

16667298

Branch: Zobedele

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 05              | —                   | —            | 3147.96      |

Delivery received by:

Name:

Rygal

Supplier's Signature:

Daniel

Signature:

[Signature]

Vehicle Registration No.:

DL0708L

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