



**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 Superliquors Tzaneen (X049)**

**Delivery Address:**  
 Cnr Koedoe & Stasie Streets  
 Erven  
 Tzaneen  
 1771

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

**TAX INVOICE**

**Account Number** BOXE0115  
**VAT Number** 4520103302  
**Transaction Date** 15/04/2025  
**External Order** 259457  
**Invoice Number** INV0047790  
**Rep Name** DNP051-THABO MOTSEO  
**Delivery Day** FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: .....  
 Branch No: .....  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Claim No: .....

**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** BOXE0115 INV0047790

Total (Excl)	36 800.89
Tax 15.00 %	5 520.13
<b>Total (Incl)</b>	<b>42 321.02</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>42 321.02</b>

*LITHOTECH*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

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Supplier: DAMAR WHOLESALE SPORTS  
Invoice No.: 47790  
Purchase Order No.: 259457

**DELIVERY RECEIVED NOTE**

Date: 25/04/25



**1 6 6 2 4 6 5 7**

Branch: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22			42321-02

Delivery received by:

Name: [Signature]

Supplier's Signature: Loubert [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP 669L