



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 Giyani 2 (X176)

Delivery Address:

Stand BA 43-46
 Giyani Complex (Next to Taxi rank)
 826

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0030
VAT Number	4520103302
Transaction Date	09/01/2025
External Order	150325
Invoice Number	INV0038653
Rep Name	
Delivery Day	MON

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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
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
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
793544	Gordons and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
 GIYANI 2
 CONTENTS NOT CHECKED
 Date:
 Received:
 No:
 Pkg No:
 Client No:
 Sales Manager:

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 BOXE0030 INV0038653

Total (Excl)	28 952.53
Tax 15.00 %	4 342.88
Total (Incl)	33 295.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	33 295.41

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 198600254807

DELIVERY RECEIVED NOTE

Date: 13/01/25

Supplier: DANNIC WINES

Invoice No.: 0038653

Purchase Order No.: 150325



16257665

Branch: Greyton 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			33295-41

Delivery received by:

Name: Rhulani W. Mkhale

Signature: [Signature]

Supplier's Signature: LAZARUS MOKHAE

Vehicle Registration No.: FAM 9527

Supplied by: LTMOTEX KZN Tel.: (031) 700 2577 REF: 801010003