(5)



DANNIC WINES & SPIRITS

# 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

## TAX INVOICE

**Account Number** BOXE0088
**VAT Number** 4520103302
**Transaction Date** 18/03/2025
**External Order** 207369
**Invoice Number** INV0044706
**Rep Name**
**Delivery Day** WED

**Boxer Liquor Groblersdal (X040)**
***Delivery Address:***
5 Voortrekker Street
Stand No.283
Groblersdal
470

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

| 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 | 30.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 2.2 % | 53 558.93 | 8 033.84 | 61 592.77 |
| 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 |
| 787582 | Captain Morgan Spiced Gold 750ml - New La | AM Marketing POL | 1.00 | Case 12 x 750ml | 1 835.59 | 2 110.93 | 1.1 % | 1 814.59 | 272.19 | 2 086.78 |
| 793544 | Gordons and Tonic 440ml | AM Marketing POL | 15.00 | Case Cans 24 x 44 | 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 44 | 438.24 | 503.98 | 0.0 % | 6 573.60 | 986.04 | 7 559.64 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 40
GRV No: 17058192
Date Received: 19/03/25
Invoice No: 0044706
Claim No: —
Truck Reg No: KHP 669L
Drivers Name: Joubert

**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** BOXE0088 INV0044706

| | |
|---|---|
| Total (Excl) | 71 258.08 |
| Tax 15.00 % | 10 688.71 |
| **Total (Incl)** | **81 946.79** |
| Rebate Discount | 0.00 |
| **Grand Total (Incl.) ZAR** | **81 946.79** |

5

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

17055192

Supplier: Dannic

Invoice No.: 0044 706

Purchase Order No.: 237369

Date: 19/03/25

Branch: Crosbieslay

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 61 | — | — | 81,946,79 |

Delivery received by:

Name: E Sam

Signature:

Supplier's Signature: Joubert

Vehicle Registration No.: HHP 669 L

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