



**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 Saselamani (X210)**

**Delivery Address:**  
 Saselamani SC  
 Punda Maria Road  
 Saselamani

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**TAX INVOICE**

**Account Number** BOXE0026  
**VAT Number** 4520103302  
**Transaction Date** 16/01/2025  
**External Order** 105073  
**Invoice Number** INV0039128  
**Rep Name** DNP042-PFANO NEGALAMBEDZI  
**Delivery Day** MON

<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>
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**  
 CONTENTS NOT CHECKED

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

**Received by** .....

**Date** .....

**Signed** .....

**BANKING DETAILS:**

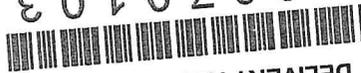
**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** BOXE0026 INV0039128

<b>Total (Excl)</b>	<b>4 382.40</b>
<b>Tax 15.00 %</b>	<b>657.36</b>
<b>Total (Incl)</b>	<b>5 039.76</b>
<b>Rebate Discount</b>	<b>0.00</b>
<b>Grand Total (Incl.) ZAR</b>	<b>5 039.76</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



16870103

Date: 20/01/25

Branch: Sasekani

Supplier: Domic  
Invoice No.: 0039128

Purchase Order No.: 105073

Invoice Cost	Claim Number	Shortages / Returns	Number of Items
5039,76			10

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: B227062

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