



## 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

2

### Boxer Liquors Zebediela (X343)

**Delivery Address:**

Zebediela Plaza  
Moletlane Thabamooop

### Boxer Superstores (Pty) Ltd

**Postal Address:**

PO Box 370  
Westville  
Kwazulu Natal

3630

## TAX INVOICE

**Account Number** BOX00005  
**VAT Number** 4520103302  
**Transaction Date** 16/07/2024  
**External Order** 6516  
**Invoice Number** INV0020761  
**Rep Name**  
**Delivery Day** THU

| Code   | Item Description                 | Warehouse Name   | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|----------------------------------|------------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 786425 | Gordons Dry Gin 750ml            | AM Marketing POL | 50.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 86 292.00         | 12 943.80 | 99 235.80         |
|        | Gordons Sunset Orange - NO STOCK |                  |       |                 |            |            |        |                   |           |                   |

Zebediela  
 343  
 15666453  
 18/07/23  
 0020761

151c 354 L  
 Thabo

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 INV0020761

**Total (Excl)** 86 292.00  
**Tax 15.00 %** 12 943.80  
**Total (Incl)** 99 235.80  
**Rebate Discount** 0.00  
**Total (Incl)** 99 235.80

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

2

Supplier: Dennis Wines**DELIVERY RECEIVED NOTE**Date: 18/07/24Invoice No.: 0020761Purchase Order No.: 6516

15666452

Branch: Zebedi 19

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 50              | —                   | —            | 99235.80     |

Delivery received by:

Name: RypatSupplier's Signature: T. LaboSignature: [Signature]Vehicle Registration No.: DSK 384 L

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