



### 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 Steilloop (X445)

**Delivery Address:**  
 Steilloop Shopping Centre  
 Portion 2 of the farm Steilloop  
 403 Rebone  
 Mogalakwena  
 0601

#### Boxer Superstores (Pty) Ltd

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

TAX INVOICE	
Account Number	BOX00014
VAT Number	4520103302
Transaction Date	03/02/2025
External Order	11699
Invoice Number	INV0040560
Rep Name	
Delivery Day	FRI

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	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

**BOXER SUPERSTORES**  
 CONTENTS NOT CHECKED

Store:.....  
 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** BOX00014 INV0040560

Total (Excl)	25 035.67
Tax 15.00 %	3 755.35
<b>Total (Incl)</b>	<b>28 791.02</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>28 791.02</b>

<sup>HO</sup>  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 07/02/25 <sup>6</sup>

Supplier: Dannu

Invoice No.: 40560

Purchase Order No.: 11699



1 6 7 9 6 2 3 6

Branch: Siemooop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>	<u>—————</u>	<u>—————</u>	<u>28791,02</u>

Delivery received by [Signature]

Name: Teboop Kesper

Signature: [Signature]

Supplier's Signature: Daniel

Vehicle Registration No.: D2C706L

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