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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 Magneetshoogte (X344)

Delivery Address:
 579 Jane Furse & Steelpoort Road
 Schoonoord
 737

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0083
VAT Number	4520103302
Transaction Date	31/03/2025
External Order	63590
Invoice Number	INV0045832
Rep Name	
Delivery Day	TUE

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	120.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	214 235.71	32 135.36	246 371.07
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
787266	Smirnoff 1818 750ml - New Pack.	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52

BOXER SUPERSTORES (PTY) LTD
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	BOXE0083 INV0045832

Total (Excl)	254 601.66
Tax 15.00 %	38 190.25
Total (Incl)	292 791.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	292 791.91

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17039422

Supplier: Namib W/L

Invoice No.: 2005732

Purchase Order No.: 63570

Date: 01/06/15

Branch: Wentworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
187			292751.91

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5011 5562

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