



## 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

### Boxer Superliquors Saselamani (X210)

**Delivery Address:**

Saselamani SC  
 Punda Maria Road  
 Saselamani

### Boxer Superstores (Pty) Ltd

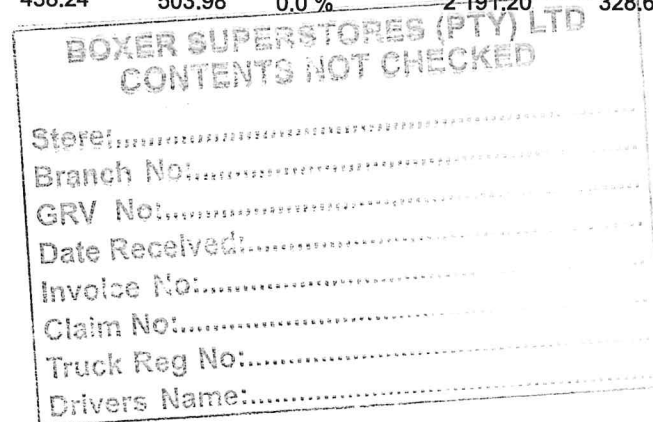
**Postal Address:**

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

### TAX INVOICE

**Account Number** BOXE0026  
**VAT Number** 4520103302  
**Transaction Date** 12/12/2024  
**External Order** 104331  
**Invoice Number** INV0035971  
**Rep Name** DNP042-PFANO NEGALAMBEDZI  
**Delivery Day** MON /wed.

| Code   | Item Description             | Warehouse Name   | QTY  | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------------|------------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 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          |



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 INV0035971

**Total (Excl)** 4 382.40  
**Tax 15.00 %** 657.36  
**Total (Incl)** 5 039.76  
**Rebate Discount** 0.00

**Grand Total (Incl.) ZAR 5 039.76**

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



16870286

Date: 23/12/24  
Branch: Seaborn

Supplier: Dennis  
Invoice No.: 0035971  
Purchase Order No.: 104331

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

Delivery received by: [Signature]  
Name: Reinold  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FML 895L