



## 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 Liquors Tafelkop Mall (X434)

**Delivery Address:**

Portion 6  
Eengevonden Farm 119  
Registration Division JS  
Limpopo  
474

**Postal Address:**

P.O Box 370  
Westville

3630

### TAX INVOICE

**Account Number** BOX00007  
**VAT Number** 4520103302  
**Transaction Date** 05/08/2024  
**External Order** 11268  
**Invoice Number** INV0022586  
**Rep Name**  
**Delivery Day** WED

| Code   | Item Description               | Warehouse Name   | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------|------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack | AM Marketing POL | 15.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 24 055.20         | 3 608.28 | 27 663.48         |

**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** BOX00007 INV0022586

**Total (Excl)** 24 055.20  
**Tax 15.00 %** 3 608.28  
**Total (Incl)** 27 663.48  
**Rebate Discount** 0.00  
**Grand Total (Incl.) ZAR** 27 663.48

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Boxer Stores (Pty) Ltd

Date: 27/05/2018

Invoice No.: 077-556



Purchase Order No.: 11269

15468702

Branch: Tzaneen

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              |                     |              | 27463.40     |

Delivery received by:

Name: Sharon / 1500000000

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 5112 8966

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