



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 Matoks Liquor (X552)

Delivery Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks
 Limpopo

Boxer Superstores (Pty) Ltd

Postal Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks

TAX INVOICE

Account Number BOX00013
VAT Number 4520103302
Transaction Date 06/09/2024
External Order 391
Invoice Number INV0025695
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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
771708	Tanqueray London Gin	AM Marketing POL	3.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	9 214.56	1 382.18	10 596.74
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

KINDLY TAKE NOTE: Only 5 x c/s Gordons Gin 200ml available

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks
 Branch No: 552
 GRV No: 14/25721
 Date Received: 10/09/24
 Invoice No: 0025695
 Claim No: _____

Truck Reg No: DLG
 Drivers Name: P. L. L. L.

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 BOX00013 INV0025695

Total (Excl)	32 306.88
Tax 15.00 %	4 846.03
Total (Incl)	37 152.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	37 152.91

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis L. Sines

DELIVERY RECEIVED NOTE

Date: 10/07/24

Invoice No.: 0025695



Branch: Motoko

Purchase Order No.: 4520103302

1 4 1 2 5 2 8 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	37152.91

Delivery received by:

Name: Errence

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: BLC 706 L

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