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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 Superliquor Thohoyandou 1 (X074)**

**Delivery Address:**

Thohoyandou Centre  
 Main Boulevard and Ephefu Street  
 Thohoyandou  
 950

**Postal Address:**

**Boxer Superstores (Pty) Ltd**

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOXE0023
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042927
Rep Name	
Delivery Day	THU

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
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
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

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Name:.....  
 Branch No:.....  
 ORV 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	BOXE0023 INV0042927

Total (Excl)	12 212.63
Tax 15.00 %	1 831.89
<b>Total (Incl)</b>	<b>14 044.52</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>14 044.52</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic

**DELIVERY RECEIVED NOTE**

Date: 31/10/2014

Invoice No.: 0042927



Purchase Order No.: 35034

**16942726**

Branch: Joburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			14 644.52

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP672L