



**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 Superliquors Tops Spot (X495)**

**Delivery Address:**

Portion 3 4 5 6 7 Farm Zoetmelkfontein  
 No.36 JS Moteti  
 Top Spot Shopping Centre  
 Limpopo Province

**Boxer Superstores (Pty) Ltd**

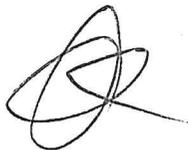
**Postal Address:**

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**TAX INVOICE**

**Account Number** BOXE0119  
**VAT Number** 4520103302  
**Transaction Date** 02/01/2025  
**External Order** 21694  
**Invoice Number** INV0038156  
**Rep Name**  
**Delivery Day** WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
771708	Tanqueray London Gin	AM Marketing POL	3.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	9 214.48	1 382.17	10 596.65
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**

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** BOXE0119 INV0038156

Total (Excl)	11 405.68
Tax 15.00 %	1 710.85
<b>Total (Incl)</b>	<b>13 116.53</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>13 116.53</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dunnie

**DELIVERY RECEIVED NOTE**

Date: 03/01/25<sup>6</sup>

Invoice No.: 0038156



Purchase Order No.: 91694

16236339

Branch: 7005204

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8</u>	<u>—</u>	<u>—</u>	<u>13116,53</u>

Delivery received by:

Name: Jerry Mungo

Supplier's Signature: Lazans Mungo

Signature: [Signature]

Vehicle Registration No.: FAW 382L