



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 Liquor Malamulele (X370)

Delivery Address:

Mala Plaza 16 & 17
211 LT Boltman
Malamulele
982

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0072
VAT Number 4520103302
Transaction Date 20/01/2025
External Order 66743
Invoice Number INV0039443
Rep Name DNP042-PFANO NEGALAMBEDZI
Delivery Day MON

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	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
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

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 BOXE0072 INV0039443

Total (Excl) 27 420.87
Tax 15.00 % 4 113.13
Total (Incl) 31 534.00
Rebate Discount 0.00
Grand Total (Incl.) ZAR 31 534.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

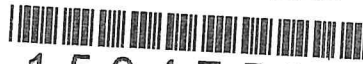
(2)

Supplier: Dannic wines

Invoice No.: 0351013

Purchase Order No.: 68743

DELIVERY RECEIVED NOTE



15047585

Date: 27/01/2005

Branch: Malenite

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26			31534-00

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Daniel [Signature]

Vehicle Registration No.: HHP672

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