



## 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 Magneetshoogte (X344)

#### Delivery Address:

579 Jane Furse & Steelpoort Road  
 Schoonoord  
 737

### Boxer Superstores (Pty) Ltd

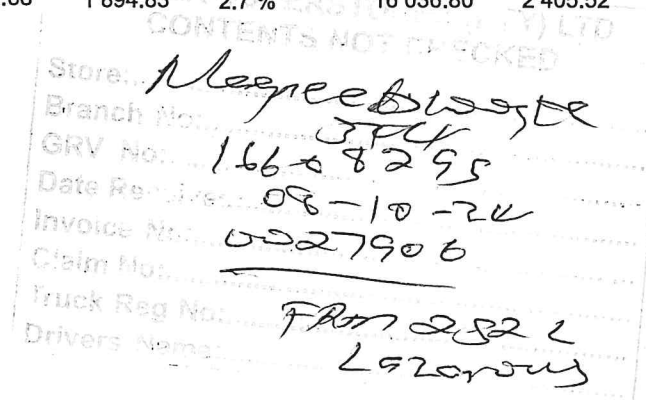
#### Postal Address:

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

**Account Number** BOXE0083  
**VAT Number** 4520103302  
**Transaction Date** 30/09/2024  
**External Order** 347095 - JAB  
**Invoice Number** INV0027906  
**Rep Name**  
**Delivery Day** FRI

| 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 | 10.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 16 036.80         | 2 405.52 | 18 442.32         |



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** BOXE0083 INV0027906

|                                |                  |
|--------------------------------|------------------|
| Total (Excl)                   | 16 036.80        |
| Tax 15.00 %                    | 2 405.52         |
| <b>Total (Incl)</b>            | <b>18 442.32</b> |
| Rebate Discount                | 0.00             |
| <b>Grand Total (Incl.) ZAR</b> | <b>18 442.32</b> |

*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannil wines

**DELIVERY RECEIVED NOTE**

Date: 08-10-24

Invoice No.: 0027906



Purchase Order No.: 347095

**16608295**

Branch: Magoreasburg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 18442,32     |

Delivery received by:

Name: Mogale / Mokoale

Supplier's Signature:

Lazarus Mokoale

Signature:

Vehicle Registration No.:

FAM 2521

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