



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 04/10/2024
External Order 461
Invoice Number INV0028612
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	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	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 448.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
782656	Bells Extra Spl 200ml	AM Marketing POL	2.00	Case 48 x 200ml	3 157.66	3 631.20	0.0 %	6 315.13	947.27	7 262.40
752486	Johnnie Walker Red 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Matoks Liquor
 Branch No: 552
 GRV No: 101/25344
 Date Received: 08/10/24
 Invoice No: 17V0028612
 Claim No:
 Truck Reg No: Fmp 895L
 Drivers Name: Tico

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 INV0028612

Total (Excl) 37 082.76
Tax 15.00 % 5 562.42
Total (Incl) 42 645.18
Rebate Discount 0.00
Grand Total (Incl.) ZAR 42 645.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Dennis WinesDate: 08/10/24Invoice No.: 1N13086/2Purchase Order No.: 461**1 4 1 2 5 3 4 4**Branch: Notok5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23			42645.18

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: MICCOSignature: [Signature]Vehicle Registration No.: FML 898L

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