



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 4471, 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NL417172

DIAGEO

Boxer Liquors Zebediela (X343)

Delivery Address:

Zebediela Plaza
 Moletlane Thabamopo

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00005
 VAT Number 4520103302
 Transaction Date 27/12/2024
 External Order 10740
 Invoice Number INV0037804
 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	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	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	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

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 BOX00005 INV0037804

Total (Excl) 53 235.28
 Tax 15.00 % 7 985.31
 Total (Incl) 61 220.59
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 61 220.59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic
Invoice No.: 0037804
Purchase Order No.: 10740

Date: 03/01/25
Branch: rebedila

**16667924**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>48</u>	<u>/</u>	<u>—</u>	<u>61220.59</u>

Delivery received by:

Name: RaySignature: [Signature]Supplier's Signature: NiccoVehicle Registration No.: HHP 67SL

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