



## 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 Superstore Ga Kgapane (X220)

**Delivery Address:**  
 kgapane main road  
 Main Road  
 Ga-Kgapane

### Boxer Superstores (Pty) Ltd

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

Account Number BOXE0046  
 VAT Number 4520103302  
 Transaction Date 03/07/2024  
 External Order 110729  
 Invoice Number INV0019669  
 Rep Name  
 Delivery Day FRI

| Code   | Item Description      | Warehouse Name   | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 786425 | Gordons Dry Gin 750ml | AM Marketing POL | 10.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 17 258.40         | 2 588.76 | 19 847.16         |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Ga-Kgapane  
 Branch No: 220  
 GRV No: 15670833  
 Date Received: 05/07/24  
 Invoice No: 0019669  
 Claim No:  
 Truck Reg No: FML886L  
 Driver Name: JESPER

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 BOXE0046 INV0019669

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 17 258.40        |
| Tax 15.00 %         | 2 588.76         |
| <b>Total (Incl)</b> | <b>19 847.16</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>19 847.16</b> |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dominic  
Invoice No.: 0019669  
Purchase Order No.: 110729

**DELIVERY RECEIVED NOTE****15670833**Date: 5-07-2011Branch: by force

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 19847.16     |

Delivery received by:

Name: CottonSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FKV 886L

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