

11



**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 Liquors Zebediela (X343)**

**Delivery Address:**

Zebediela Plaza  
 Moletlane Thabampoopo

**Postal Address:**

**Boxer Superstores (Pty) Ltd**

PO Box 370  
 Westville  
 Kwazulu Natal

3630

**TAX INVOICE**

**Account Number** BOX00005  
**VAT Number** 4520103302  
**Transaction Date** 22/04/2025  
**External Order** 13640  
**Invoice Number** INV0048290  
**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	40.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	68 176.70	10 226.51	78 403.21
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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	4 883.16	732.47	5 615.63
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

DANNIC WINES AND SPIRITS (PTY) LTD  
 UNCHECKED

zebediela  
 343  
 890 17268191  
 24104125  
 10045290

FNB 386L

**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 INV0048290

Total (Excl)	77 430.86
Tax 15.00 %	11 614.63
<b>Total (Incl)</b>	<b>89 045.49</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>89 045.49</b>

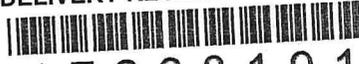
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

11

Supplier: Dannie Wmè  
Invoice No.: 0045290  
Purchase Order No.: 13640

**DELIVERY RECEIVED NOTE**



**17268191**

Date: 24/10/12  
Branch: Wesdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>—</u>	<u>—</u>	<u>89045.49</u>

Delivery received by:  
Name: Paul / Tanya  
Signature: [Signature]

Supplier's Signature: FRANK  
Vehicle Registration No.: FML 886L

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