



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



Boxer Matoks Liquor (X552)

Delivery Address:
 Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmeaar Road
 Matoks
 Limpopo

Boxer Superstores (Pty) Ltd

Postal Address:
 Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmeaar Road
 Matoks

TAX INVOICE

Account Number BOX00013
VAT Number 4520103302
Transaction Date 10/01/2025
External Order 717
Invoice Number INV0038749
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....

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 INV0038749

Total (Excl)	30 620.29
Tax 15.00 %	4 593.05
Total (Incl)	35 213.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	35 213.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Supplier: Dennis Jones

DELIVERY RECEIVED NOTE

Date: 14/01/25

Invoice No.: 0038749



Purchase Order No.: 717

14075150

Branch: Alphos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>←</u>		<u>35213.34</u>

Delivery received by:

Name: Alexo

Supplier's Signature: K... 02

Signature: [Signature]

Vehicle Registration No.: WAP 6692