



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 Liquor Groblersdal (X040)

Delivery Address:
 5 Voortrekker Street
 Stand No.283
 Groblersdal
 470

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0088
 VAT Number 4520103302
 Transaction Date 30/09/2024
 External Order 347134 - JAB
 Invoice Number INV0028207
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36

BOXER SUPERSTORES (PTY) LTD
 CONTRACT NOT RECORDED
 Store: Groblersdal
 Branch No: 40
 GRV No: 16545179
 Date Received: 02/10/24
 Invoice No: 602207
 Claim No: _____
 Truck Reg No: 771 8435
 Drivers Name: Nico

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 BOXE0088 INV0028207

Total (Excl) 5 126.40
 Tax 15.00 % 768.96
 Total (Incl) 5 895.36
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 5 895.36

M M AA K K RRRR 00
M M A A K K R R 0 0
M M A A A K K RRRR 0 0
M M A A K K R R 0 0

19

MAKRO : A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

0224 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009551

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027432191

SO Number:

Triceps Number:

Document Date: 02.10.2024

Document Time: 08:41:41

Page: 1 of 1

Printed On 02.10.2024 at 12:39:02

Order Number: 4509902937

RER No: 5016006191

Courier Name: NON COURIER

Vendor Document Numbers INV161942

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850008512 120146 PK 6 3 3 3 3

SWARTLAND SPARK NON-ALC WHT GRAPE 750ML

950008459 120170 PK 6 4 4 4 4

SWARTLAND SPARK NON-ALC RED GRAPE 750ML

76122 120150 PK 6 1 1 1 1

SWARTLAND JEREPICO RED 750ML

95368 PK 6 1 1 1 1

SWARTLAND PINTAGE ROSE 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME

SIGNATURE

Receiver: -SHEEPA -SHEEPA

Validator: -SHEEPA

Driver: -MASHILO JOUBERT

ID number: 9208145888007

Vehicle Reg: -BZY156L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

DELIVERED BY MAKRO
DATE 02.10.2024
TIME 12:39:02
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