



### 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 Superliquors Tzaneen (X049)

**Delivery Address:**  
 Cnr Koedoe & Stasie Streets  
 Erven  
 Tzaneen  
 1771

**Postal Address:**  
**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOXE0115
VAT Number	4520103302
Transaction Date	26/02/2025
External Order	350541 - JAB
Invoice Number	INV0042658
Rep Name	DNP051-THABO MOTSEO
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
793544	Gordons and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store:.....  
 Branch No:.....  
 CRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

**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** BOXE0115 INV0042658

Total (Excl)	15 189.96
Tax 15.00 %	2 278.49
<b>Total (Incl)</b>	<b>17 468.45</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>17 468.45</b>

<sup>L102492</sup>  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 28/02/25 <sup>(3)</sup>

Supplier: DANNIC WINES  
Invoice No.: 42658  
Purchase Order No.: 350541



16883875

Branch: PRETORIA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31			17468-45

Delivery received by:

Name: Hogan  
Signature: [Signature]

Supplier's Signature:

Joubert  
PRM 252L

Vehicle Registration No.:

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