



## 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 Matoks Liquor (X552)

#### Delivery Address:

Shop 31 Botlokwa  
 Plaza Corner N1 and  
 Soekmekaar Road  
 Matoks  
 Limpopo

#### Postal Address:

### Boxer Superstores (Pty) Ltd

Shop 31 Botlokwa  
 Plaza Corner N1 and  
 Soekmekaar Road  
 Matoks

## TAX INVOICE

**Account Number** BOX00013  
**VAT Number** 4520103302  
**Transaction Date** 31/03/2025  
**External Order** 891  
**Invoice Number** INV0045762  
**Rep Name**  
**Delivery Day** TUE

| 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 | 20.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 35 705.95         | 5 355.89 | 41 061.84         |

BOXER MATOKS LIQUOR (PTY) LTD  
 CONTENTS NOT CHECKED  
 Matoks Liquor  
 Total: 552  
 Net Total: 14 258.91  
 Received: 01/04/25  
 Invoice No: 0045762  
 Truck Ref No: FNL 895L  
 Drivers: DANNIC

**Received by** Ereence  
**Date** 01/04/25  
**Signed** [Signature]

### 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 INV0045762

**Total (Excl)** 35 705.95  
**Tax 15.00 %** 5 355.89  
**Total (Incl)** 41 061.84  
**Rebate Discount** 0.00  
**Grand Total (Incl.) ZAR** 41 061.84

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

(2)

Supplier: Panasonic Lines  
Invoice No.: 0045762  
Purchase Order No.: 891

**DELIVERY RECEIVED NOTE**

1 4 1 2 5 8 9 1

Date: 01/03/25  
Branch: Merfies

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              |                     |              | 41061.84     |

Delivery received by:

Name: Errence  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FM 8952

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