



## 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  
 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 15/11/2024  
 External Order 577  
 Invoice Number INV0032448  
 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<br>Gordons 200ml - NO STOCK | AM Marketing POI | 20.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 35 705.95         | 5 355.89 | 41 061.84         |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Matoks Liquor  
 Branch No: 552  
 GRV No: 1775033  
 Date Received: 19/11/2024  
 Invoice No: INV0032448  
 Claim No: \_\_\_\_\_  
 Truck Reg No: 8+1K 8621  
 Drivers Name: Danie

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 INV0032448

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

**DELIVERY RECEIVED NOTE****14075033**

Supplier:

Invoice No.:

Purchase Order No.:

Danica Wine17142032448577

Date:

Branch:

19/11/24Auto K8

| Number of Items | Shortages / Returns | Claim Number       | Invoice Cost   |
|-----------------|---------------------|--------------------|----------------|
| <u>20</u>       | <u>[Signature]</u>  | <u>[Signature]</u> | <u>4106/84</u> |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Daniel [Signature]ETH262L

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