



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 26/02/2025
 External Order 350541 - JAB
 Invoice Number INV0042701
 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	21.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	37 491.25	5 623.69	43 114.94
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	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	6.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 629.44	394.42	3 023.86

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Matoks 552
 Branch No: 552
 GRV No: 14125343
 Date Received: 24/03/25
 Invoice No: INV 0042701
 Claim No: ---
 Truck Reg No: DK 728L
 Drivers Name: TL

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 INV0042701

Total (Excl) 44 354.65
 Tax 15.00 % 6 653.20
 Total (Incl) 51 007.85
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 51 007.85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Supplier: Donnic**DELIVERY RECEIVED NOTE**Date: 04/03/25Invoice No.: INIV0042701Purchase Order No.: 350541

1 4 1 2 5 8 4 3

Branch: Autos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33			5100785

Delivery received by:

Name: AutosSupplier's Signature: MiccoSignature: [Signature]Vehicle Registration No.: DLC708L

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