



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 Superstore Ga Kgapane (X220)

Delivery Address:

kgapane main road
 Main Road
 Ga-Kgapane

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0046
 VAT Number 4520103302
 Transaction Date 10/12/2024
 External Order 113590
 Invoice Number INV0035633
 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)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New L	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ga Kgapane
 Branch No: 167664432
 GRV No: 13/12/24
 Date Received: 0035633
 Invoice No: 0035633
 Claim No: DDC106L
 Truck Reg No: 111111

Received by Drivers Name: M. Muthu

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 BOXE0046 INV0035633

Total (Excl)	29 795.90
Tax 15.00 %	4 469.38
Total (Incl)	34 265.28
Rebate Discount	0.00
Grand Total (Incl.) ZAR	34 265.28

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 6 6 4 4 3 2

Date: 12/12/24

Branch: 1000000000

Supplier: DIAGEO
Invoice No: 10032023
Purchase Order No: 113590

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>19</u>	<u>—</u>	<u>—</u>	<u>34265.28</u>

Delivery received by:

Name: Ross

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DLE 706 L

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