



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 06/12/2024
External Order 624
Invoice Number INV0035258
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
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	30.00	Case 12 x 200ml	547.47	629.59	0.0 %	16 424.14	2 463.62	18 887.76
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	10.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	27 298.97	4 094.85	31 393.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matoks Liquor
Branch No: 552
GRV No: 12075073
Date Received: 10/12/24
Invoice No: 0035258
Claim No: _____
Truck Reg No: HHP 672
Drivers Name: [Signature]

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 INV0035258

Total (Excl) 86 773.44
Tax 15.00 % 13 016.02
Total (Incl) 99 789.46
Rebate Discount 0.00
Grand Total (Incl.) ZAR 99 789.46

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannie Wines

DELIVERY RECEIVED NOTE

Date:

10/12/24

Invoice No.:

0038258



Purchase Order No.:

624

14075073

Branch:

Mafikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>59</u>	<u> </u>	<u> </u>	<u>99789.46</u>

Delivery received by:

Name:

M. X. F.

Supplier's Signature:

Dannie Wines

Signature:

[Signature]

Vehicle Registration No.:

HHP 672 L

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