



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 Liquor Groblersdal (X040)

Delivery Address:
 5 Voortrekker Street
 Stand No.283
 Groblersdal
 470

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0088
 VAT Number 4520103302
 Transaction Date 24/03/2025
 External Order 207470
 Invoice Number INV0045100
 Rep Name
 Delivery Day WED

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	50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
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
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
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	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Store: Groblersdal
 Branch No: 17058268
 GRV No: 45100
 Date Received: 26/03/2025
 Invoice No: 45100
 Claim No:
 Truck Reg No: FNT-895

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 BOXE0088 INV0045100

Total (Excl) 106 456.98
 Tax 15.00 % 15 968.54
 Total (Incl) 122 425.52
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 122 425.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19840023407

DELIVERY RECEIVED NOTE

Supplier:

Panicle

Invoice No.: 45100

Purchase Order No. 207470

17055268

Date: 26/03/2025

Branch: Probersdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
71			R 120498.50

Delivery received by:

Name:

Joseph Breda

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FMC 8915L