



## 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 Malamulele (X370)

#### Delivery Address:

Mala Plaza 16 & 17  
 211 LT Boltman  
 Malamulele  
 982

### Boxer Superstores (Pty) Ltd

#### Postal Address:

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

Account Number BOXE0072  
 VAT Number 4520103302  
 Transaction Date 23/05/2024  
 External Order 58377  
 Invoice Number INV0015936  
 Rep Name  
 Delivery Day MON

| Code   | Item Description        | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 786393 | Gordons Dry Gin 200ml   | AM Marketing POL | 6.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 3 075.84          | 461.38 | 3 537.22          |
| 749820 | Smirnoff 1818 500ml Pet | AM Marketing POL | 2.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 2 254.08          | 338.11 | 2 592.19          |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Received by: .....

Date: .....

STV No: .....

Date Recd: .....

Invoice No: .....

Order No: .....

Truck Reg No: .....

Drivers Name: .....

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 BOXE0072 INV0015936

Total (Excl) 5 329.92  
 Tax 15.00 % 799.49  
 Total (Incl) 6 129.41  
 Discount 0.00  
**Total (Incl) 6 129.41**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannie Wines**DELIVERY RECEIVED NOTE**Date: 27/05/2024Invoice No.: 0015936Purchase Order No.: 58377**15375682**Branch: 370

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8               |                     |              | 6129.41      |

Delivery received by:

Name: MazurSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 78M 2522

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