



## 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 Superliquors Saselamani (X210)

**Delivery Address:**

Saselamani SC  
 Punda Maria Road  
 Saselamani

### Boxer Superstores (Pty) Ltd

**Postal Address:**

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

**Account Number** BOXE0026  
**VAT Number** 4520103302  
**Transaction Date** 12/12/2024  
**External Order** 104332  
**Invoice Number** INV0035968  
**Rep Name** DNP042-PFANO NEGALAMBEDZI  
**Delivery Day** MON

| 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         |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim 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** BOXE0026 INV0035968

**Total (Excl)** 17 852.98  
**Tax 15.00 %** 2 677.95  
**Total (Incl)** 20 530.93  
**Rebate Discount** 0.00  
**Grand Total (Incl.) ZAR** 20 530.93

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

Reg. No. 1988/002548/07

Supplier: Danni C  
Invoice No.: 0035968  
Purchase Order No.: 104332

**DELIVERY RECEIVED NOTE**



1 6 8 7 0 2 9 4

Date: 25/10/

Branch: Social

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 20530, 13    |

Delivery received by:

Name: Reginald P. [illegible]

Supplier's Signature:

Vehicle Registration No.:

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