



## 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  
 Soekmekaar Road  
 Matoks  
 Limpopo

### Boxer Superstores (Pty) Ltd

#### Postal Address:

Shop 31 Botlokwa  
 Plaza Corner N1 and  
 Soekmekaar Road  
 Matoks

## TAX INVOICE

Account Number BOX00013  
 VAT Number 4520103302  
 Transaction Date 13/06/2024  
 External Order 131  
 Invoice Number INV0017791  
 Rep Name  
 Delivery Day TUE

| Code   | Item Description        | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 679415 | J&B Rare 750ml          | AM Marketing POL | 2.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 4 656.48          | 698.47 | 5 354.95          |
| 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          |
| 765053 | White Horse Fo 750ml    | AM Marketing POL | 1.00 | Case 12 x 750ml | 2 038.16   | 2 343.88   | 0.0 %  | 2 038.16          | 305.72 | 2 343.88          |
| 779077 | Gordons Sunset Orange   | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 3 270.72          | 490.61 | 3 761.33          |

CURRENTLY OUT OF STOCK  
 -Vat 69

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Matoks Liquor  
 Branch No: 552  
 GRV No: 15528683  
 Date Received: 18/06/2024  
 Invoice No: 17791  
 Claim No: —  
 Truck Reg No: DST 771L  
 Drivers Name: Danni

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 INV0017791

Total (Excl) 12 219.44  
 Tax 15.00 % 1 832.91  
**Total (Incl) 14 052.35**  
 Discount 0.00  
**Total (Incl) 14 052.35**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dageo  
Invoice No.: 17791  
Purchase Order No.: 131

**DELIVERY RECEIVED NOTE****15528085**

Date: 18/06/2024  
Branch: Matlos

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7               | —                   | —            | 14052.35     |

Delivery received by:

Name: Macedo Supplier's Signature: DanielSignature: [Signature] Vehicle Registration No.: DS-7771L

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