



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 Liquors Tafelkop Mall (X434)

Delivery Address:

Portion 6
 Eengevonden Farm 119
 Registration Division JS
 Limpopo
 474

Postal Address:

P.O Box 370
 Westville

3630

TAX INVOICE

Account Number BOX00007
VAT Number 4520103302
Transaction Date 05/08/2024
External Order 11264
Invoice Number INV0022587
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	48.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	82 840.32	12 426.05	95 266.37
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
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

Gordons Sunset Orange - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Tafelkop
 Branch No: 434
 GRV No: 15-468698
 Date Received: 07/08/24
 Invoice No: 11264
 Claim No: _____
 Truck Reg No: Im 1 895 L

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 BOX00007 INV0022587

Suppliers Name: None **Total (Excl)** 102 538.56
Tax 15.00 % 15 380.78
Total (Incl) 117 919.34
Rebate Discount 0.00
Grand Total (Incl.) ZAR 117 919.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

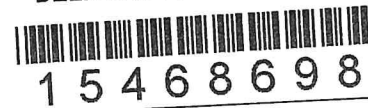
Supplier: KEVINIC WINDSOR

Invoice No.: 0022587

Purchase Order No.: 11264

Date: 09/09/2011

Branch: Stellenbosch



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82			119014,34

Delivery received by:

Name: John van der Merwe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5952

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