



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



Boxer Supercity Matatiele 2 (X232)

Delivery Address:
 Cnr. North & Market Street
 Matatiele
 4730

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0053
 VAT Number 4520103302
 Transaction Date 15/01/2025
 External Order 98389
 Invoice Number INV0039103
 Rep Name DNP180-MIHLALI BUKULA
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	66 062.02	9 909.30	75 971.32
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Matatiele 2
 Branch: 232

Received by: 16397582
 Date: 17/01/2025
 Invoice No: 34103

Truck Reg No: HXD 145 FS
 Drivers Name: Runyu

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0053 INV0039103

Total (Excl)	88 915.58
Tax 15.00 %	13 337.33
Total (Incl)	102 252.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	102 252.91

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Diango Wina DELIVERY RECEIVED NOTE

Date: 17-01-25

Invoice No.: 39103



Purchase Order No.: 98389

16397582

Branch: Matatzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>—</u>	<u>—</u>	<u>102252.81</u>

Delivered by:

Name: Diango Wina

Supplier's Signature: Zungu N. N. Zungu

Signature: [Signature]

Vehicle Registration No.: HXD 195 F.5