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**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 Berea (X378)**

**Delivery Address:**  
 Shop 4 Berea Centre  
 Berea Road  
 Durban  
 4001

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**TAX INVOICE**

**Account Number** BOXE0140  
**VAT Number** 4520103302  
**Transaction Date** 13/01/2025  
**External Order** 53206  
**Invoice Number** INV0038843  
**Rep Name** DNP209-LULEKA RADEBE  
**Delivery Day** WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

HBB 282 B  
  
 MPAWU

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: Berea  
 Branch: 378  
 GRV No: 13925785  
 Date Received: 13/01/24  
 Invoice No: 0038843  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HBB 282 B  
 Drivers Name: MPAWU

Handwritten notes and signatures on the right side of the invoice.

**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** BOXE0140 INV0038843

Total (Excl)	4 382.40
Tax 15.00 %	657.36
<b>Total (Incl)</b>	<b>5 039.76</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>5 039.76</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

09181

Supplier: Dgnn.c Wines

**DELIVERY RECEIVED NOTE**

Invoice No.: 0038843

Date: 15-01-28

Purchase Order No.: 53706



13925785

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	K6039,76

Delivery received by:

Name: Spholele / Ndoph

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: H80282 FS