



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 Piet Retief (X153)

Delivery Address:  
10 A Zuidend Street  
Piet Retief  
Mpumalanga  
2380

Boxer Superstores (Pty) Ltd

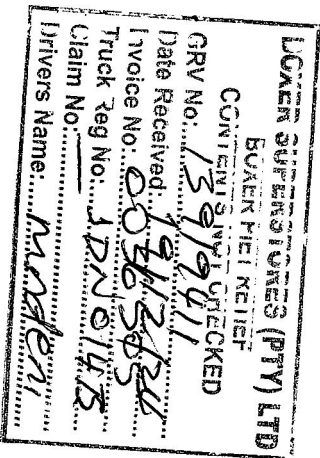
Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0021  
VAT Number 4520103302  
Transaction Date 17/12/2024  
External Order 349351 JAB  
Invoice Number INV0036505  
Rep Name DNP052-PRINCESS MABENA  
Delivery Day THU

| 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          |

Liquor Runners Durban  
DEBRIEFED



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 BOXE0021 INV0036505

|                         |          |
|-------------------------|----------|
| Total (Excl)            | 4 382.40 |
| Tax 15.00 %             | 657.36   |
| Total (Incl)            | 5 039.76 |
| Rebate Discount         | 0.00     |
| Grand Total (Incl.) ZAR | 5 039.76 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dawnic

DELIVERY RECEIVED NOTE

Date:

19/12/24

Invoice No.:

0036505



Purchase Order No.:

349357

1 3 9 1 9 4 1 1

Branch:

153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>10</u>       | <u>—</u>            | <u>—</u>     | <u>50391.76</u> |

Delivery received by:

Name:

Robertus J. M. M. M.

Supplier's Signature:

Mundana M. M. M.

Signature:

Mundana M. M. M.

Vehicle Registration No.:

BDN 014 ES