



### 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 Superliquors Matatiele (X098)

**Delivery Address:**  
 107 North Street  
 Matatiele  
 4730

### Boxer Superstores (Pty) Ltd

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

TAX INVOICE	
Account Number	BOXE0031
VAT Number	4520103302
Transaction Date	08/01/2025
External Order	156451
Invoice Number	INV0038548
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)
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
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**  
 MATATIELE  
 CONTENTS CHECKED  
 GRV NO: 16701012  
 DATE RECEIVED: 08/01/2025  
 INVOICE NO: 781513993  
 TRUCK REG NO:  
 CLAIM NO:  
 DRIVER NAME: Fane

RECEIVED

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	BOXE0031 INV0038548

Total (Excl)	13 819.98
Tax 15.00 %	2 073.00
<b>Total (Incl)</b>	<b>15 892.98</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>15 892.98</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DYNAMIC WINE

**DELIVERY RECEIVED NOTE**

Date: 10-01-25

Invoice No.: 0038548



Purchase Order No.: 156451

**16791107**

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14</u>	<u>-</u>	<u>-</u>	<u>15892.98</u>

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: SB15139 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 60X010003