



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

TAX INVOICE

Account Number BOX00006  
VAT Number 452010332  
Transaction Date 25/09/2024  
External Order 347075  
Invoice Number INV0027399  
Rep Name  
Delivery Day TUE/THU

Boxer Superliquor KwaNokuthula (X476)

Delivery Address:  
Erf 7210  
Cnr Skosana & Sishuba Street  
Kwanokuthula  
Plettenberg Bay  
6600

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

Code Item Description  
789359 Gordons Dry Gin 750ml - New Pack  
Below line is currently out of stock  
\*Gordons Sunset Orange

| Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------------------|-------|-----------------|------------|------------|--------|------------------|----------|------------------|
| Liquor Runners GEO | 26.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 44 871.84        | 6 730.78 | 51 602.62        |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Boxer kwanokuthula*  
Branch No: *476*  
GRV No: *14536695*  
Date Received: *26/09/24*  
Invoice No: *2022551504*  
Claim No: *HBC 755 F5*  
Truck Reg No: *K005*  
Drivers Name: *K005*

182000 G34  
NOLINBIRISID  
SERNINBIRISID

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 BOX00006 INV0027399

Total (Excl) 44 871.84  
Tax 15.00 % 6 730.78  
Total (Incl) 51 602.62  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 51 602.62

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Dannich Wines**DELIVERY RECEIVED NOTE**

Date:

26/09/24

Invoice No.:

0027399

Purchase Order No.:

347015**1 4 9 3 6 6 9 5**

Branch:

476

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>26 cases</u> | <u>—</u>            | <u>7</u>     | <u>R51602.62</u> |

Delivery received by:

Name:

Just / Gratiano

Supplier's Signature:

HB SS AS

Signature:

Vehicle Registration No.:

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