

16!45

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 03-12-2024

Invoice No.: 0034272



Purchase Order No.: 116417

1 5 4 7 0 2 3 4

Branch: CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>—</u>	<u>—</u>	<u>96591-65</u>

Delivery received by:

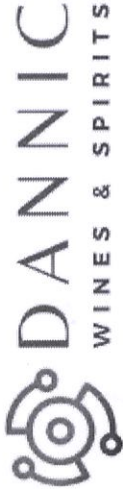
Name: NEZIMU9 / 1627A

Supplier's Signature: MICHAEL ZUPA

Signature: [Signature]

Vehicle Registration No.: H/X852E

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



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 Liquor Centani (X101)

Delivery Address:

R33 & R38 Bell Road
Centane
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 28/11/2024
External Order 116417
Invoice Number INV0034272
Rep Name DNP118-SABELO ZIBAYA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

Smirnoff 200ml - NO STOCK



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0008 INV0034272

Received by	-----	Total (Excl)	83 992.73
Date	-----	Tax 15.00 %	12 598.92
	-----	Total (Incl)	96 591.65
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	96 591.65