

Supplier: DANNIL WINES
Invoice No.: 00036825
Purchase Order No.: 81496

Date: 27.12.24
Branch: Nkandeni

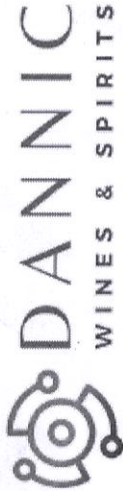
DELIVERY RECEIVED NOTE

16130449

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Boxes			R 36072.46

Delivery received by:
Name: Yandani Mkhondy
Signature: [Signature]

Supplier's Signature: Daylan Jh
Vehicle Registration No.: RFE0993EE



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 Superliquor Ngqeleni (X230)

Delivery Address:

Main Road 46
Ngqeleni
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0028
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 81496
Invoice Number INV0036825
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
694742	Bells Extra Special 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	9 792.51	1 468.88	11 261.39
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	4.00	Case 12 x 200ml	656.73	755.24	0.0 %	2 626.92	394.04	3 020.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: XUGeleni
Branch: 230
GRV No: 16130447
Date Received: 27.12.24
Invoice No: 00036825
Claim No: -
Truck Reg No: KPY 295
Drivers Name: D. D. D.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0028 INV0036825

Received by	-----	Total (Excl)	31 367.35
Date	-----	Tax 15.00 %	4 705.11
Signed	-----	Total (Incl)	36 072.46
	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	36 072.46