

13/10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES
Invoice No.: 36899
Purchase Order No.: 116824

DELIVERY RECEIVED NOTE

Date: 24-12-2024
Branch: CENTANE

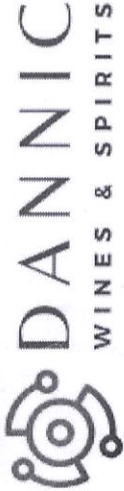


Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69	—	—	133 050-35

Delivery received by:

Name: Nezina Vandy
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HXC 3342



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

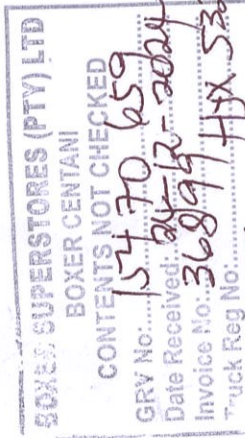
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 19/12/2024
External Order 116824
Invoice Number INV0036899
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
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	30.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	54 437.65	8 165.65	62 603.30
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
793544	Gordons and Tonic 440ml	Brewmaster EL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98



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 INV0036899

Total (Excl) 115 695.95
Tax 15.00 % 17 354.40
Total (Incl) 133 050.35
Rebate Discount 0.00
Grand Total (Incl.) ZAR 133 050.35

Received by

Date

Signed