

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: ANNIE WINES

Date: 23-01-25

Invoice No.: 0038713



Purchase Order No.: 81953

15938058

Branch: MDELANI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases ✓	→		R 22669.74

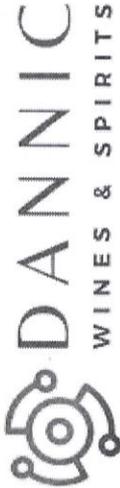
Delivery received by:

Name: Yvonne / Anke

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: KFG99EE



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number BOXE0028
 VAT Number 4520103302
 Transaction Date 13/01/2025
 External Order 81953
 Invoice Number INV0038913
 Rep Name DNP118-SABELO ZIBAYA
 Delivery Day 2TH2

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

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	✓ 5.00^	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 3.00^	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 1.00^	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
782656	Bells Extra Spl 200ml	Brewmaster EL	✓ 1.00^	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 10.00^	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 1.00^	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Nk. Qeleni
 Branch No: 230
 GRV No: 15938058
 Date Recd: 23-01-25
 Invoice No: 0038913
 Claim No: 15938058
 Truck Reg No: 15938058
 Drivers Name: Nk. Qeleni

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 INV0038913

Total (Excl)	37 104.13
Tax 15.00 %	5 565.61
Total (Incl)	42 669.74
Rebate Discount	0.00
Grand Total (Incl.) ZAR	42 669.74

Signed