

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DYNAMIC
Invoice No.: 0029395
Purchase Order No.: 1802

DELIVERY RECEIVED NOTE

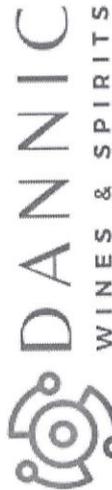


16245207

Date: 23/01
Branch: 558

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 N		—	48 622,56

Delivery received by: [Signature]
Name: Lyng / Simons / [Signature] Supplier's Signature: TRISTAN [Signature]
Signature: [Signature] Vehicle Registration No.: TM 539 EC



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



TAX INVOICE

Account Number BOX00027
VAT Number 4520103302
Transaction Date 20/01/2025
External Order 1807
Invoice Number INV0039395
Rep Name
Delivery Day THU

Boxer Liquors Nonesi (X558)

Delivery Address:
Shop 3 Nonesi Mall Shopping Centre
Cnr Komani & Bell Street
Komani

Postal Address:
PO Box 370
Westville
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	8.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	13 212.40	1 981.86	15 194.26
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	8.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	14 516.71	2 177.51	16 694.22
787586	Captain Morgan Spiced Gold 200ml (12x200ml)	Brewmaster EL	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
787269	Smirnoff 1818 750ml (4x200ml)	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Store: NONESI MALL
Branch: No: 558
GRV No: 16245207
Date Received: 23-01-25
Invoice No: 0059395

Claim No: HXX 532-EC
Trek-Reg.No: TP STAN
Drivers Name: TP STAN

Total (Excl)	42 280.47
Tax 15.00 %	6 342.07
Total (Incl)	48 622.54
Rebate Discount	0.00
Grand Total (Incl.) ZAR	48 622.54

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00027 INV0039395

Received by
Date
Signed