

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dawvic Wines & Spirits
Invoice No.: 0045027
Purchase Order No.: 62235

DELIVERY RECEIVED NOTE



17002165

Date: 25/03/25
Branch: 276

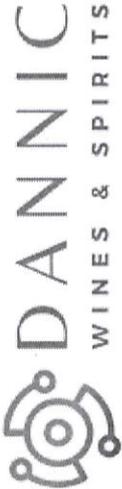
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------------|
| <u>75</u> | <u>—————</u> | <u>—————</u> | <u>R156,508.25</u> |

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: LUNGA
Vehicle Registration No.: JPG134FE

24/03



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 Superliquors Mthatha (X276)

Delivery Address:
 Bridge & Elliot Roads
 Mthatha
 5100

Postal Address:
 Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0065
 VAT Number 4520103302
 Transaction Date 20/03/2025
 External Order 62235
 Invoice Number INV0045027
 Rep Name DNP110-THINA MADOLO
 Delivery Day MON

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|----------------------------------|----------------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 787582 | Captain Morgan Spiced Gold 750ml | New L: Brewmaster EL | 75.00 | Case 12 x 750ml | 1 835.59 | 2 110.93 | 1.1 % | 136 094.13 | 20 414.12 | 156 508.25 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BOXER MTHATHA 03
 Branch No: 276
 GRV No: 17002165
 Date Received: 25/03/25
 Invoice No: 0045027
 Claim No:
 Truck Reg No: JF9134 EC
 Drivers Name: LUNGA

| | | | |
|-------------|-------|--------------------------------|-------------------|
| Received by | ----- | Total (Excl) | 136 094.13 |
| Date | ----- | Tax 15.00 % | 20 414.12 |
| Signed | ----- | Total (Incl) | 156 508.25 |
| | | Rebate Discount | 0.00 |
| | | Grand Total (Incl.) ZAR | 156 508.25 |

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0065 INV0045027