

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic W & Sports

DELIVERY RECEIVED NOTE

Date: 27/11/23

Invoice No.: 1475



Purchase Order No.: 152878

1 4 8 9 8 4 4 4

Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	300 CASE'S	54593 R595414,8	718180,63

Delivery received by:

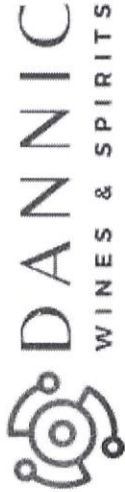
Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: H2F 4380

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



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 BOXE0125
VAT Number 4520103302
Transaction Date 21/11/2023
External Order 152878
Invoice Number INV0001475
Rep Name
Delivery Day MON

Boxer Superliquors Engcobo (X095)

Delivery Address:

Erven 40, 42-47 & 413
Shop G5 Pan Africa Mall Shopping Centre
Cnr Watt Avenue & 3rd Street
Alexandra
Wynberg

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)
786425	Gordons Dry Gin 750ml	Brewmaster EL	300.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	517 752.00	77 662.80	595 414.80
749884	Smirnoff 1818 750ml	Brewmaster EL	20.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200l	656.73	755.24	0.0 %	6 567.30	985.09	7 552.39
777903	Johnnie Walker Black 750ml	Brewmaster EL	10.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	41 448.00	6 217.20	47 665.20
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60



Received by	-----	Total (Excl)	624 504.90
Date	-----	Tax 15.00 %	93 675.73
	-----	Total (Incl)	718 180.63
	-----	Discount	0.00
Signed	-----	Total (Incl)	718 180.63

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0125 INV0001475

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannic W & Spirits**DELIVERY RECEIVED NOTE**

Date:

29/4/23

Invoice No.:

1475

Purchase Order No.:

153345**1 4 8 9 8 4 8 6**

Branch:

095

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
<u>300</u>	<u>50 CASES</u>	<u>54619</u> <u>R122765,94</u>	<u>718180,63</u>

Delivery received by:

Name:

Supplier's Signature:

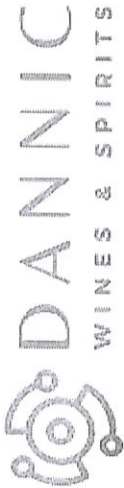
Animal M...

Signature:

Vehicle Registration No.:

KZF 488EL

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
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 Telephone 0861 744 447 / 021 870 1130
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DIAGEO

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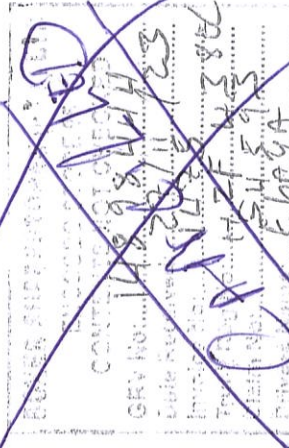
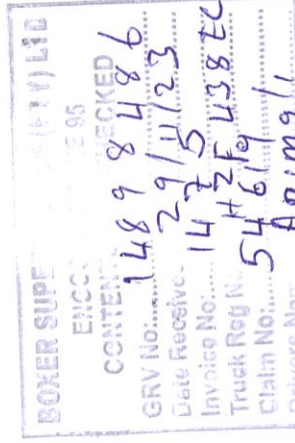
Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 KwaZulu Natal
 3630

TAX INVOICE

Account Number BOXE0125
 VAT Number 4520103302
 Transaction Date 21/11/2023
 External Order 152878 **153345**
 Invoice Number INV0001475
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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749894	Smirnoff 1618 750ml	Brewmaster EL	20.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200l	656.73	755.24	0.0 %	6 567.30	985.09	7 552.39
777003	Johnnie Walker Black 750ml	Brewmaster EL	10.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	41 448.00	6 217.20	47 665.20
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60



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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0125 INV0001475

1/11/2023

1:06:43

Transaction Type : Tax lab
Boxer Internal CCV No. : 54619
CCV Date : 29/11/2023
Contact Person : Leonard
Boxer Financial CCV No. : 0950146

VAT Registration Number : 4520103302

Branch : DAS001 Dannie Wines and Spirits (Pty) Ltd R BRANCH : Engcobo New
PO Box 7198 3 Umtata Road
Northern Paarl Engcobo
Eastern Cape
5050

7646

Vat No: 4950313207

CCV Reason

Invoice Short Delivery

Order No : 29/11/2023 29/11/2023 1475

Supplier's Stock Code Stock Description

21787266 68586001 Smirnoff 1818
212095 68606008 Johnnie Walker Black Label
012322 68608009 Captain Morgan Spiced Gold
21737368 76954007 Johnnie Walker Red

Size	Pck	Vat	Case Cost (inc)	Nett Unit Cost(exc)	Nett Unit Cost (inc)	Weight	Qty	Extended Value Excl.	Vat
750.00ml	12	15.0	1844.2320	133.6400	153.6860		240	32,073.60	4,811.04
750.00ml	12	15.0	4766.5200	345.4000	397.2100		120	41,448.00	6,217.20
200.00ml	12	15.0	755.2800	54.7304	62.9400		120	6,567.65	985.15
750.00ml	12	15.0	3066.3300	222.1978	255.5275		120	26,663.74	3,999.56
Subtotal									16,012.95
Less Allowances									
Add Transport									16,012.95
Nett Total									122,7

For AND ON BEHALF OF THE SUPPLIER

Authorised By:

Name: Animal

Signature: W. M. M. M.

Date: 29-11-23

Date: 29/11/23

Hi Natalie

All sorted on our side as per below.

Any problems let us know

Sap updated

No claims will be deducted from supplier account

St	FB	Account	Tr	Reference	Assig	Text	Doc. Date	Amount in GC	DocumentNo	Net due de	CC	Document Header Text	User Name
	X	5525001	NR	1475	X095	Invoice Difference - Debit note to balan	27.11.2023	595,411.63	1701065557	17.12.2023		L1000000730051	BOXER_BATCH
	X	5525001	NR	1475	X095	PC095_153301-Invoice	27.11.2023	718,100.63	1801303504	17.12.2023		L1000000730051	BOXER_BATCH
	X	5525001	NR	1475	X095	Invoice Difference - Debit note to balan	29.11.2023	122,745.61	1701062923	17.12.2023		L1000000730051	BOXER_BATCH
	X	5525001	NR	1475	X095	PC095_153345-Invoice	29.11.2023	718,100.63	1801306203	17.12.2023		L1000000730051	BOXER_BATCH
								718,100.63					

SHAUN PILLAY

GENERAL MANAGER : LIQUORS

T: 083 232 3178 | E: shaunpi@boxer.co.za | W: www.boxer.co.za

Head Office | 41 The Boulevard, Westend Office Park, Spine Road, Westville, 3630

Never pay more than the  price