

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC**DELIVERY RECEIVED NOTE**Date: 30/08/2014Invoice No.: 0015840Purchase Order No.: 41279**1 5 8 3 3 1 6 9**Branch: Libode

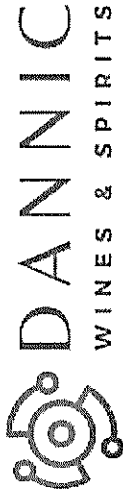
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115	—	—	228295.49

Delivery received by:

Name: Beauty / Sina / CooperSupplier's Signature: A. SigobaneSignature: [Signature]Vehicle Registration No.: JPB 295 EC

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

CHECKED
S (B/L) LTD42.5.2
[Signature]



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 Libode (X312)

Delivery Address:

Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 22/05/2024
External Order 41279
Invoice Number INV0015840
Rep Name
Delivery Day FRI

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	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	788.96	5 895.36
694742	Bells Extra Special 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	9 577.92	1 436.69	11 014.61
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	15.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	26 514.00	3 977.10	30 491.10
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200ml	656.73	755.24	0.0 %	6 567.30	985.10	7 552.40
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29

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CONTENTS NOT CHECKED

Store: Libode
Branch No: 3177
Received BY No: 1583316
Date Received 30/05/2024
Invoice No: 20240546
Claim No: 20240546
Truck Reg No: 20240546
Drivers Name: 20240546

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0049 INV0015840

Total (Excl)	198 517.81
Tax 15.00 %	29 777.68
Total (Incl)	228 295.49
Discount	0.00
Total (Incl)	228 295.49