

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic**DELIVERY RECEIVED NOTE**Date: 03/06/24Invoice No.: 0016464Purchase Order No.: 325162**1 5 6 4 0 2 2 7**Branch: 027

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18 CTN          |                     |              | 25872,21     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

Boxer Superliquors Umtata (X027)

Delivery Address:  
Cnr Bridge & Harrow Street  
Mithatha  
5100

Boxer Superstores (Pty) Ltd

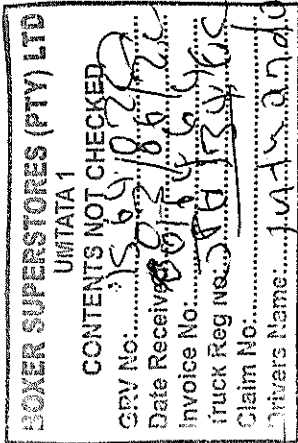
Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

DIAGEO

TAX INVOICE

Account Number BOXE0064  
VAT Number 4520103302  
Transaction Date 30/05/2024  
External Order 325162  
Invoice Number INV0016464  
Rep Name  
Delivery Day MON

| Code   | Item Description                     | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------|----------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 786393 | Gordons Dry Gin 200ml                | Brewmaster EL  | 3.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 537.92          | 230.69   | 1 768.61          |
| 748168 | Captain Morgan Spiced Gold 750ml     | Brewmaster EL  | 10.00 | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 17 676.00         | 2 651.40 | 20 327.40         |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Brewmaster EL  | 5.00  | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 3 283.65          | 492.55   | 3 776.20          |



|             |  |              |           |
|-------------|--|--------------|-----------|
| Received by |  | Total (Excl) | 22 497.57 |
| Date        |  | Tax 15.00 %  | 3 374.64  |
|             |  | Total (Incl) | 25 872.21 |
|             |  | Discount     | 0.00      |
| Signed      |  | Total (Incl) | 25 872.21 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0064 INV0016464