

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIC WINES & SPIRITSDate: 20/06/24Invoice No.: 0017489

15335253

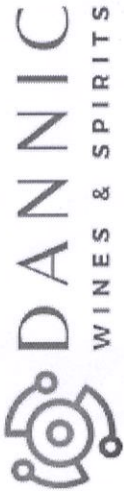
Purchase Order No.: 39869Branch: Qumbu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 100             | —                   | —            | R15 693.63   |

Delivery received by:

Name: Donela BysSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 5KZ 6252

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 Qumbu (X437)

Delivery Address:

Main Street  
Qumbu  
5050

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0127  
VAT Number 4520103302  
Transaction Date 11/06/2024  
External Order 39869 / 40624  
Invoice Number INV0017489  
Rep Name  
Delivery Day THU

| 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  | 5.00 | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 8 838.00          | 1 325.70 | 10 163.70         |
| 779054 | Gordons Pink Berry               | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36          | 245.30   | 1 880.66          |
| 779077 | Gordons Sunset Orange            | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36          | 245.30   | 1 880.66          |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Qumbu 1  
Branch No: 437  
CIN No: 15335253  
Date Received: 20-06-24  
Invoice No: 0017489

Received by No: 512-635-20  
Check Reg No: 512-635-20  
Date Drivers Name: KAPPA

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0127 INV0017489

Total (Excl) 13 646.64  
Tax 15.00 % 2 046.99  
Total (Incl) 15 693.63  
Discount 0.00  
Total (Incl) 15 693.63

Signed