

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

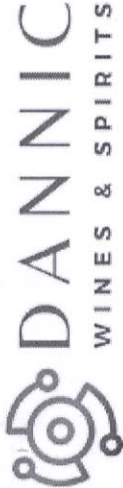
Supplier: D9NNIC**DELIVERY RECEIVED NOTE**Date: 11/07/24Invoice No.: 0019491Branch: MoseleniPurchase Order No.: 77627**1 5 9 3 8 9 6 3**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1P</u>	<u>—</u>	<u>—</u>	<u>R110860,10</u>

Delivery received by:

Name: AUCKSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: KEA 2952

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 Superliquor Ngqeleni (X230)

Delivery Address:

Main Road 46
Ngqeleni
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0028
VAT Number 4520103302
Transaction Date 02/07/2024
External Order 77677
Invoice Number INV0019491
Rep Name
Delivery Day 2TH2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Brewmaster EL	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
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
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
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
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

NO STOCK:

Spiced Gold 750ml
Gordons Pink Berry
Gordons Sunset Orange

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received by: *[Signature]*
Branch No: *250*
Date: *2024-07-02*
Date Received: *11/07/24*
Invoice No: *0019491*
Signed No: *KFS 25500*
Track Reg No: *[Blank]*
Drivers Name: *Sipho*
Sage 200 Evolution (Registered to the Witvaal-Center (Pty) Ltd).

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0028 INV0019491

Total (Excl)	96 400.08
Tax 15.00 %	14 460.02
Total (Incl)	110 860.10
Discount	0.00
Total (Incl)	110 860.10