

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNK

DELIVERY RECEIVED NOTE

Date: 12.09.24

Invoice No.: 0025885



Purchase Order No.: 35776

1 6 6 3 5 2 7 4

Branch: Qwms

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 1			4930353

Delivery received by:

Name: Zay Nkomo Sibuyi

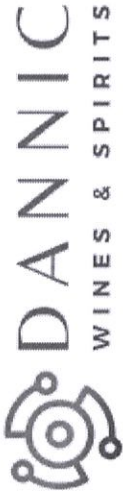
Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JKZ625E

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

8



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 Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

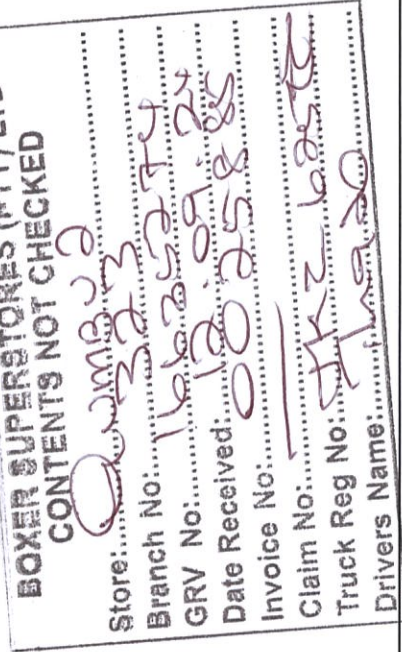
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 10/09/2024
External Order 35776
Invoice Number INV0025885
Rep Name
Delivery Day 2TH2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	2 815.00	2.8 %	5 470.08	820.51	6 290.59

Gordons 200ml - Only 4 cases available



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0022 INV0025885

Received by	-----	Total (Excl)	42 872.64
Date	-----	Tax 15.00 %	6 430.89
	-----	Total (Incl)	49 303.53
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	49 303.53