

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: JANIE WINES

Date: 28 09. 24

Invoice No.: 0026730



Branch: 276

Purchase Order No.: 58279

**16493580**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 A             |                     |              | 10 045.55    |

Delivery received by:

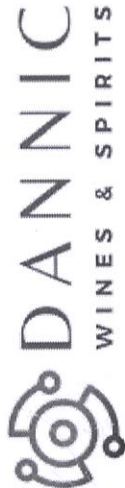
Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYX 5324

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 Mthatha (X276)

Delivery Address:  
Bridge & Elliot Roads  
Mthatha  
5100

Boxer Superstores (Pty) Ltd  
Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0065  
VAT Number 4520103302  
Transaction Date 19/09/2024  
External Order 58279  
Invoice Number INV0026730  
Rep Name  
Delivery Day MON

| Code   | Item Description          | Warehouse Name | QTY | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------|----------------|-----|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml | Brewmaster EL  | 1   | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 2 394.48          | 359.17 | 2 753.65          |
| 679415 | J&B Rare 750ml            | Brewmaster EL  | 1   | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 2 328.24          | 349.24 | 2 677.48          |
| 749821 | Smirnoff 1818 200ml Pet   | Brewmaster EL  | 2   | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 4 012.80          | 601.92 | 4 614.72          |

Gordons 200ml - NO STOCK



Received by -----

Date -----

Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0065 INV0026730

|                                |                  |
|--------------------------------|------------------|
| Total (Excl)                   | 8 735.52         |
| Tax 15.00 %                    | 1 310.33         |
| <b>Total (Incl)</b>            | <b>10 045.85</b> |
| Rebate Discount                | 0.00             |
| <b>Grand Total (Incl.) ZAR</b> | <b>10 045.85</b> |