

10:33
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wines + Spirits

DELIVERY RECEIVED NOTE

Date: 30/09/2024

Invoice No.: INV0027554



Purchase Order No.: 217601

1 6 3 2 6 0 3 4

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77 Cases ¹	—	—	156649,77

Delivery received by:

Name: Sph

Supplier's Signature: Wanke

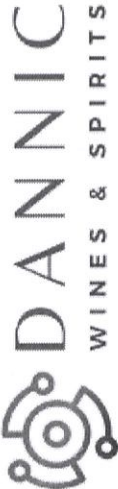
Signature: TSPK

Vehicle Registration No.: STV170EC

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



DIAGEO

Boxer Superliquor Cofimvaba (X046)

Delivery Address:
Market Street
Cofimvaba
5380

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 26/09/2024
External Order 217601
Invoice Number INV0027554
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 45.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	77 662.80	11 649.42	89 312.22
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 1.00	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	✓ 1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	✓ 5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 18.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	31 816.80	4 772.52	36 589.32
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
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	✓ 3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	✓ 1.00	Case 48 x 200ml					300.96	2 307.36

Gordons 200ml - NO STOCK

Store: Cofimvaba 1
Branch No: 0466
GRV No: 16326034
Date Received: 30/09/2024
Invoice No: INV0027554
Tax 15.00 %
Total (Incl): 156 649.77
Rebate Discount: 0.00

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0043 INV0027554

Received by	136 217.19
Date	20 432.58
Signed	156 649.77
	0.00
	Grand Total (Incl.) ZAR 156 649.77