

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Dannic Wines

**DELIVERY RECEIVED NOTE**

Date:

30/09/24

Invoice No.:

0027660



Purchase Order No.:

347075

16270097

Branch:

276

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 82              |                     |              | 162 642,66   |

Delivery received by:

Name:

Asses / [Signature]

Supplier's Signature:

[Signature]

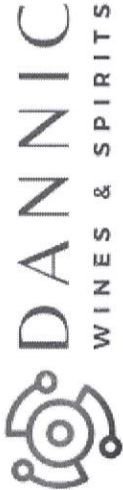
Signature:

[Signature]

Vehicle Registration No.:

SNR 4160

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

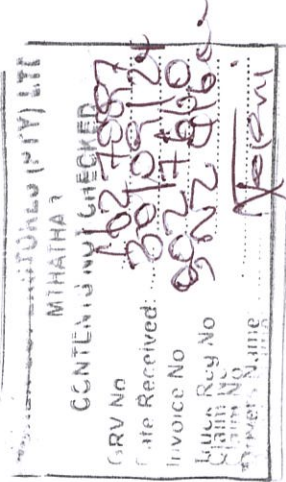
Boxer Superstores (Pty) Ltd  
Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630



TAX INVOICE

Account Number BOXE0065  
VAT Number 4520103302  
Transaction Date 26/09/2024  
External Order 347075  
Invoice Number INV0027660  
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  | 81.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 139 793.04        | 20 968.96 | 160 762.00        |
| 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          |



|             |       |                                |                   |
|-------------|-------|--------------------------------|-------------------|
| Received by | ----- | Total (Excl)                   | 141 428.40        |
| Date        | ----- | Tax 15.00 %                    | 21 214.26         |
|             | ----- | <b>Total (Incl)</b>            | <b>162 642.66</b> |
| Signed      | ----- | Rebate Discount                | 0.00              |
|             | ----- | <b>Grand Total (Incl.) ZAR</b> | <b>162 642.66</b> |

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 INV0027660