

17122  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 15/10/2024

Supplier: DANNIC Wines

Invoice No.: INV0029143

Purchase Order No.: 299325



**1 6 3 6 0 5 7 8**

Branch: Queenspark

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 252             | —                   | —            | 30278.57     |

Delivery received by:

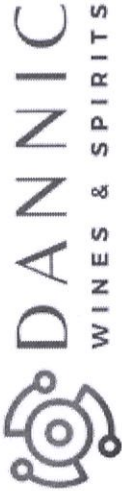
Name: SISEKO

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JTV-683EC

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 Queenstown (X018)

Delivery Address:  
5 Victoria Road  
Queenstown  
Eastern Cape  
5319

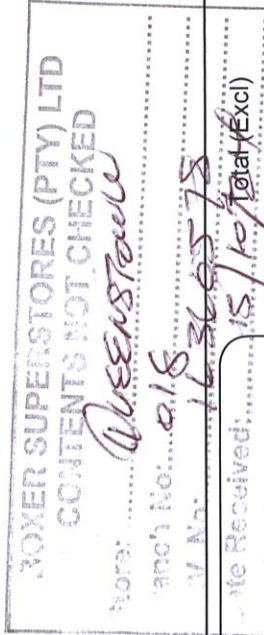
Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0113  
VAT Number 4520103302  
Transaction Date 10/10/2024  
External Order 299325  
Invoice Number INV0029143  
Rep Name  
Delivery Day TUE

| 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  | 4.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 7 141.19          | 1 071.18 | 8 212.37          |
| 789360 | Gordons Dry Gin 200ml - New Pack           | Brewmaster EL  | 4.00 | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 2 189.88          | 328.48   | 2 518.36          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Brewmaster EL  | 5.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 9 072.94          | 1 360.94 | 10 433.88         |
| 748480 | Captain Morgan Spiced Gold 200ml PET       | Brewmaster EL  | 2.00 | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 1 313.46          | 197.02   | 1 510.48          |
| 752486 | Johnnie Walker Red 750ml                   | Brewmaster EL  | 1.00 | Case 12 x 750ml | 2 863.66   | 3 293.21   | 2.8 %  | 2 783.66          | 417.55   | 3 201.21          |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Brewmaster EL  | 1.00 | Case 48 x 200ml | 2 052.77   | 2 360.68   | 0.5 %  | 2 042.76          | 306.41   | 2 349.17          |
| 779054 | Gordons Pink Berry                         | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 1 785.30          | 267.80   | 2 053.10          |



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0113 INV0029143

|             |                                   |
|-------------|-----------------------------------|
| Received by | 26 329.19                         |
| Date        | 3 949.38                          |
| Signed      | 30 278.57                         |
|             | 0.00                              |
|             | Grand Total (Incl.) ZAR 30 278.57 |