

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

DIA GEO

**DELIVERY RECEIVED NOTE**

Date:

12/1/24

Invoice No.:

000 003 1147



Purchase Order No.:

86449

1 6 3 6 4 1 7 1

Branch:

206

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18 Boxes A      | —                   | —            | 31400,45     |

Delivery received by:

Name:

S M A

Supplier's Signature:

Kobam' Khat

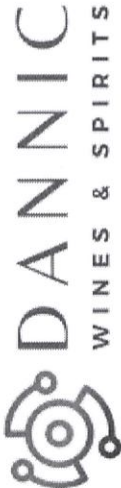
Signature:

S M A

Vehicle Registration No.:

HSK 552 EE

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 Willowvale (X206)

Delivery Address:

Main Street  
Willowvale  
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0067  
VAT Number 4520103302  
Transaction Date 01/11/2024  
External Order 86749  
Invoice Number INV0031147  
Rep Name DNP118-SABELO ZIBAYA  
Delivery Day TUE

| 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  | 1.00  | Case 12 x 750ml | 2 483.13   | 2 855.60   | 1.4 %  | 2 448.13          | 367.22   | 2 815.35          |
| 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          |
| 748480 | Captain Morgan Spiced Gold 200ml PET       | Brewmaster EL  | 10.00 | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 6 567.30          | 985.10   | 7 552.40          |
| 752486 | Johnnie Walker Red 750ml                   | Brewmaster EL  | 5.00  | Case 12 x 750ml | 2 863.66   | 3 293.21   | 2.8 %  | 13 918.30         | 2 087.75 | 16 006.05         |
| 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          |

BOXER SUPERSTORES (PTY) LTD

WILLOWVALE

CONTENTS NOT CHECKED

GRV No: 16364171

Date Received: 12/11/24

Invoice No: 0031147

Truck Reg No: H9X5372E

Claim No:

Debitors Name: Xelani

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 BOXE0067 INV0031147

|                                |                  |
|--------------------------------|------------------|
| Total (Excl)                   | 27 304.73        |
| Tax 15.00 %                    | 4 095.72         |
| <b>Total (Incl)</b>            | <b>31 400.45</b> |
| Rebate Discount                | 0.00             |
| <b>Grand Total (Incl.) ZAR</b> | <b>31 400.45</b> |