

15120
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannia Wines

DELIVERY RECEIVED NOTE

Date: 12/11/24

Invoice No.: 31798



Purchase Order No.: 37211

1 6 2 1 1 7 0 2

Branch: PODRE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u> <u>1</u>	<u>←</u>	<u>—</u>	<u>R41 957.55</u>

Delivery received by:

Name: [Signature]

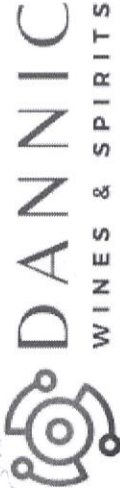
Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYP 816 EC

Supplier:

2



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 Peddie (X279)

Delivery Address:
Cnr. Bridge (R345) & Victoria Streets
Peddie
5640

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 08/11/2024
External Order 37211
Invoice Number INV0031795
Rep Name DNP212-SIPHIWO HUMPHREY LEK
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	8 487.76	1 273.16	9 760.92
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: PEDDIE
Branch No: 279
GRV No: 16211702
Date Received: 12/11/24
Invoice No: 0031795

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0019 INV0031795

Received by

Date

Signed

Truck Reg No: HOP 816 EC
Total (Excl) 36 479.62
Tax 15.00 % 5 471.93
Total (Incl) 41 951.55
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 951.55