

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennic wines**DELIVERY RECEIVED NOTE**Date: 28/11/24Invoice No.: INV003518Purchase Order No.: 349080**1 6 4 1 1 3 9 6**Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

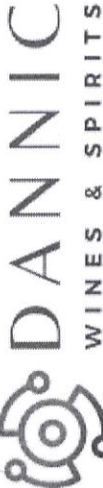
Name: ChumaniSupplier's Signature: WelcomeSignature: [Signature]Vehicle Registration No.: 5PQ13KE

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

COPY 12 NOT CHECKED
BOXER SUPERSTORES (PTY) LTD2

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 4138
VAT No 4950313207
Registration No 2022/551504/07
Liquor License Store 17172 Nonesi



Boxer Liquors Nonesi (X558)

Delivery Address:
Shop 3 Nonesi Mall Shopping Centre
Cnr Komani & Bell Street
Komani



TAX INVOICE

Account Number BOX00027
VAT Number 4520103302
Transaction Date 22/11/2024
External Order 349080
Invoice Number INV0033518
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Brewmaster EL	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	65.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	116 044.34	17 406.65	133 450.99
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
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	15.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	24 773.26	3 715.99	28 489.25
787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
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
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

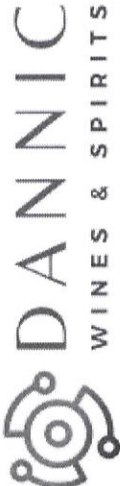
Received by		Total (Excl)	268 963.27
Date		Tax 15.00 %	40 344.48
		Total (Incl)	309 307.75
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	309 307.75

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00027 INV0033518

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 Liquors Nonesi (X558)

Delivery Address:
Shop 3 Nonesi Mall Shopping Centre
Cnr Komani & Bell Street
Komani

Postal Address:
PO Box 370
Westville
3630

DIAGEO

TAX INVOICE

Account Number BOX00027
VAT Number 4520103302
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External Order 349080
Invoice Number INV0033518
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 633.43	1 595.01	12 228.44
779054	Gordons Pink Berry	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
779077	Gordons Sunset Orange	Brewmaster EL	20.00	Case 12 x 750ml	1 825.30	2 099.09				41 061.84
782594	Vat 69	Brewmaster EL	2.00	Case 12 x 750ml	1 872.66	2 153.55				4 307.11
NO STOCK: Gordons 200ml Smirnoff 200ml Gordons Sunset Orange - only 20 available										
Boxer SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED										
Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:..... Total (Excl) 268 963.27 Tax 15.00 % 40 344.48 Total (Incl) 309 307.75 Rebate Discount 0.00 Grand Total (Incl.) ZAR 309 307.75										
BANKING DETAILS: Account Name Dannic Wines and Spirits (Pty) Ltd Bank Name First National Bank (FNB) Bank Account 63040213299 Branch Code 255355 Payment Ref BOX00027 INV0033518										
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Date	-----									
Signed	-----									