

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danie Wines
Invoice No.: 0034744
Purchase Order No.: 45502

DELIVERY RECEIVED NOTE**1 6 6 2 6 8 8 3**

Date: 12-12-24
Branch: 312

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>152 Cases</u>	<u>—</u>	<u>—</u>	<u>323 546.12</u>

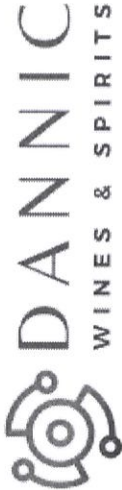
Delivery received by:

Name: C. P. D. Wines
Signature: [Signature]

Supplier's Signature: Daylan S
Vehicle Registration No.: JP 184CE

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

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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 Liquor Libode (X312)

Delivery Address:

Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 03/12/2024
External Order 45502
Invoice Number INV0034744
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

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	80.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	142 823.81	21 423.57	164 247.38
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	50.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	90 729.42	13 609.41	104 338.83
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
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

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....

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 BOXE0049 INV0034744

Total (Excl)	281 344.45
Tax 15.00 %	42 201.67
Total (Incl)	323 546.12
Rebate Discount	0.00
Grand Total (Incl.) ZAR	323 546.12