

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANIC LONKES**DELIVERY RECEIVED NOTE**Date: 27/12/24Invoice No.: 0036927Purchase Order No.: 27691**1 6 3 6 4 9 1 9**Branch: WILLOWDALE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 PACKET</u>	<u>—</u>	<u>—</u>	<u>226666,89</u>

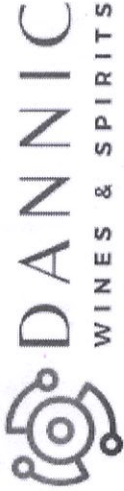
Delivery received by:

Name: LO715/ SMASupplier's Signature: welcomesSignature: [Signature]Vehicle Registration No.: 7H98816 GC

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

30/15

[Handwritten signature]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

DIAGEO

TAX INVOICE

Account Number BOXE0067
VAT Number 4520103302
Transaction Date 19/12/2024
External Order 87691
Invoice Number INV0036927
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)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	52.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	92 835.48	13 925.32	106 760.80
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
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	50.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	82 577.52	12 386.63	94 964.15
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
793544	Gordons and Tonic 440ml	Brewmaster EL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98



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 INV0036927

Total (Excl)	197 101.63
Tax 15.00 %	29 565.26
Total (Incl)	226 666.89
Rebate Discount	0.00
Grand Total (Incl.) ZAR	226 666.89

Received by

Date

Signed