

12:01
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Dannic Wines + Spirits

DELIVERY RECEIVED NOTE

Date: 23/12/2024

Invoice No.: INV0037029



Purchase Order No.: 219653

1 6 7 3 3 0 2 7

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
171 Cases	—	—	343 895.51

Delivery received by:

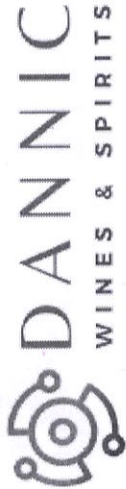
Name: Sphs Meaty

Supplier's Signature: TRISTAN

Signature: FST

Vehicle Registration No.: H4X539 EC

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



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 Superliquor Cofimvaba (X046)
CONTENTS NOT CHECKED

Boxer Superliquor Cofimvaba (X046)

Delivery Address:

Market Street
Cofimvaba
5380

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
Date Received: 23/12/2024
Invoice No: INV0037029
Claim No: HX X 532 EC

DIAGEO

TAX INVOICE

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 19/12/2024
External Order 219653
Invoice Number INV0037029
Rep Name
Delivery Day MON

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	5.00	Case 12 x 750ml	2 483.13	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
694742	Bells Extra Special 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 370.24	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
679415	J&B Rare 750ml	Brewmaster EL	40.00	Case 12 x 750ml	1 697.55	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	3.00	Case 12 x 500ml	1 152.85	1 952.18	2.7 %	66 062.02	9 909.30	75 971.32
787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	75.00	Case 12 x 750ml	1 835.59	2 110.93	0.0 %	3 458.55	518.78	3 977.33
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.1 %	136 094.13	20 414.12	156 508.25
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	1.2 %	13 649.49	2 047.42	15 696.91
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	3 122.49	3 590.87	2.8 %	13 918.30	2 087.75	16 006.05
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	438.24	503.98	1.6 %	15 357.46	2 303.62	17 661.08
793544	Gordons and Tonic 440ml	Brewmaster EL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

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 BOXE0043 INV0037029

Total (Excl) 299 039.57
Tax 15.00 % 44 855.94
Total (Incl) 343 895.51
Rebate Discount 0.00
Grand Total (Incl.) ZAR 343 895.51