

LAVOA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Nines

DELIVERY RECEIVED NOTE

Date: 03/01/25

Invoice No.: 0037181



Purchase Order No.: 38077

1 5 6 9 4 8 0 3

Branch: Amara

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
57			113982.22

Delivery received by:

Name: D. Sibuyile

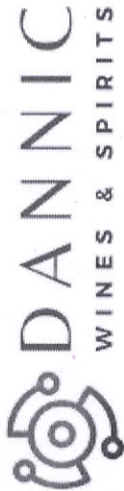
Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JK2625EC

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

[Faint background text and markings, including a large 'DANCEO' watermark and various illegible handwritten notes.]



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 Qumbu 2 (X323)

Delivery Address:

N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 38077
Invoice Number INV0037181
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)
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
679415	J&B Rare 750ml	Brewmaster EL	✓ 5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
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

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Qumbu 2
Branch No: 323
GRV No: 15694803
Date Received: 03/01/25
Invoice No: 0037181
Claim No: -
Truck Reg No: JK2 625 EC
Drivers Name: Thebo

Received by	-----	Total (Excl)	99 114.97
Date	-----	Tax 15.00 %	14 867.25
	-----	Total (Incl)	113 982.22
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	113 982.22

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0022 INV0037181