

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Danamic wines**DELIVERY RECEIVED NOTE**

Date:

31-12-24

Invoice No.:

37656

Purchase Order No.:

87878**1 6 3 6 4 9 6 3**

Branch:

206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Pallet</u>	<u>—</u>		<u>180 261-04</u>

Delivery received by:

Name:

Royce Syma

Supplier's Signature:

Lundat J

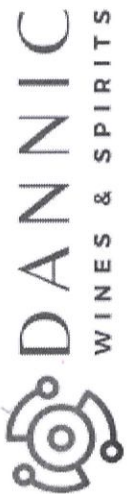
Signature:

[Signature]

Vehicle Registration No.:

HYP 816 &

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



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 Superliquors Willowvale (X206)

Delivery Address:
Main Street
Willowvale
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0067
VAT Number 4520103302
Transaction Date 24/12/2024
External Order 87878
Invoice Number INV0037656
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	✓ 40.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	71 411.90	10 711.79	82 123.69
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
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	✓ 40.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	66 062.02	9 909.30	75 971.32

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 16364963
Date Received: 31/12/24
Invoice No: 0037656
Truck Reg No: HYP 816 BE
Claim No:
Drivers Name: Lu Sat

Received by	-----	Total (Excl)	156 748.73
Date	-----	Tax 15.00 %	23 512.31
	-----	Total (Incl)	180 261.04
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	180 261.04

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 INV0037656