

12-31  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIC WINES

Invoice No.: INV 0037930

Purchase Order No.: 301946

**DELIVERY RECEIVED NOTE**



**1 6 2 6 6 9 7 6**

Date: 14/01/2025

Branch: GREENSTOWN

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 02              | —                   | —            | R1007.96     |

Delivery received by:

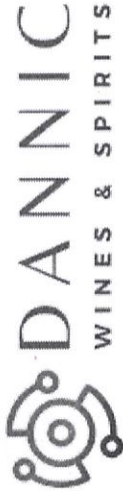
Name: Siseko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 17000

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 Queenstown (X018)

Delivery Address:  
5 Victoria Road  
Queenstown  
Eastern Cape  
5319

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0113  
VAT Number 4520103302  
Transaction Date 30/12/2024  
External Order 301946  
Invoice Number INV0037930  
Rep Name  
Delivery Day TUE

| Code   | Item Description             | Warehouse Name | QTY  | Packaging         | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax   | Nett Total (Incl) |
|--------|------------------------------|----------------|------|-------------------|------------|------------|--------|-------------------|-------|-------------------|
| 793544 | Gordons and Tonic 440ml      | Brewmaster EL  | 1.00 | Case Cans 24 x 44 | 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 44 | 438.24     | 503.98     | 0.0 %  | 438.24            | 65.74 | 503.98            |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Queenstown  
Branch No: 018  
GRV No: 16266976  
Date Received: 14/01/25  
Invoice No: INV0037930  
Claim No: JTV 170 EC  
Truck Reg No: 170 EC  
Drivers Name: Khanya

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0113 INV0037930

Total (Excl) 876.48  
Tax 15.00 % 131.48  
Total (Incl) 1 007.96  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 1 007.96

Received by -----  
Date -----  
Signed -----