

12:46
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 03/01/2015

Invoice No.: INV0037965



Purchase Order No.: 1362

16830005

Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
67	—	—	138 278.49

Delivery received by:

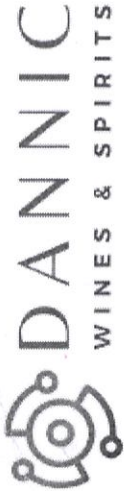
Name: Chumani

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HJX 532EC

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 Liquors Nonesi (X558)

Delivery Address:

Shop 3 Nonesi Mall Shopping Centre
Cnr Komani & Bell Street
Komani

Postal Address:

PO Box 370
Westville
3630

DIAGEO

TAX INVOICE

Account Number BOX00027
VAT Number 4520103302
Transaction Date 30/12/2024
External Order 1362
Invoice Number INV0037965
Rep Name
Delivery Day THU

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	✓ 50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 5.00	Case 12 x 750ml	1 835.59	2 119.83				10 433.88
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	✓ 2.00	Case 12 x 200ml	656.73	755.24				1 510.48
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New ↑	Brewmaster EL	✓ 1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD
755.24
3 293.21
2 360.68
Branch No: 558
GRV No: 16830005
Date Received: 03/10/25
Invoice No: INV0037965
Claim No: -
Truck Reg No: NXX 532 EC
Drivers Name: Nonesi
Tax 15.00 %

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00027 INV0037965

Received by

Date

Signed

Total (Incl) 18 036.32
Rebate Discount 0.00
Grand Total (Incl.) ZAR 138 278.49