

12:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINES
Invoice No.: 38023
Purchase Order No.: 117163

Date: 07-01-25
Branch: 101



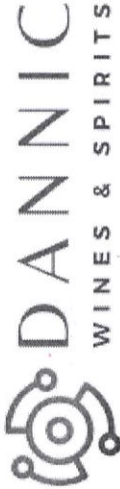
15470770

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
61 A	—	—	127 986-14

Delivery received by:

Name: Neeloo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HP8162



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 Liquor Centani (X101)

Delivery Address:

R33 & R38 Bell Road
Centane
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 31/12/2024
External Order 117163
Invoice Number INV0038023
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	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
793544	Gordons and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

ADAM SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED
GRV No 154 70 770
Date Received 03-01-2025
Invoice No 38033
Truck Reg No HYP 810 ECL
Claim No NICH EAL

Received by	Account Name	Dannic Wines and Spirits (Pty) Ltd
Date	Bank Name	First National Bank (FNB)
	Bank Account	63040213299
	Branch Code	255355
Signed	Payment Ref	BOXE0008 INV0038023
	Total (Excl)	111 292.29
	Tax 15.00 %	16 693.85
	Total (Incl)	127 986.14
	Rebate Discount	0.00
	Grand Total (Incl.) ZAR	127 986.14