

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DYNAMIC WINES
Invoice No.: 0038233
Purchase Order No.: 69631

DELIVERY RECEIVED NOTE

1 6 8 3 5 0 9 3

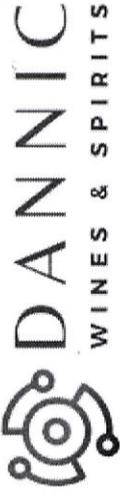
Date: 06/01/25
Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—————</u>		<u>26,127,98</u>

Delivery received by:
Name: Angelo / Sandise
Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]
Vehicle Registration No.: HYX 532 TEC.

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



TAX INVOICE

Account Number BOXE0065
VAT Number 4520103302
Transaction Date 02/01/2025
External Order 60631
Invoice Number INV0038233
Rep Name DNP110-THINA MADOLO
Delivery Day MON

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Boxer Superliquors Mthatha (X276)

Delivery Address:
 Bridge & Elliot Roads
 Mithatha
 5100

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
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
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
771708	Tanqueray London Gin	Brewmaster EL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0065 INV0038233

Received by	-----	Total (Excl)	22 719.98
Date	-----	Tax 15.00 %	3 408.00
Signed	-----	Total (Incl)	26 127.98
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	26 127.98