

13/08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wings
Invoice No.: 0038366
Purchase Order No.: 38438

DELIVERY RECEIVED NOTE

Date: 16/01/25



15694955

Branch: Dumbua

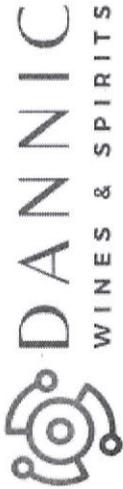
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 31 | | | R60991-85 |

Delivery received by:
Name: NOBOMI
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No. KF4215 EC

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

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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 Qumbu 2 (X323)

Delivery Address:
 N2 and Vlok Avenue
 Qumbu
 East London

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 KwaZulu Natal
 3630



TAX INVOICE

Account Number BOXE0022
 VAT Number 4520103302
 Transaction Date 06/01/2025
 External Order 38438
 Invoice Number INV0038366
 Rep Name DNP118-SABELO ZIBAYA
 Delivery Day 2TH2

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--------------------------------|----------------|-------|--------------------|------------|------------|--------|-------------------|----------|-------------------|
| 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 | 2.00 | Case 12 x 750ml | 2 370.24 | 2 725.78 | 1.8 % | 4 656.48 | 698.47 | 5 354.95 |
| 787266 | Smirnoff 1818 750ml - New Pack | Brewmaster EL | 20.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 2.7 % | 33 031.01 | 4 954.65 | 37 985.66 |
| 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 |
| 779054 | Gordons Pink Berry | Brewmaster EL | 1.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 2.2 % | 1 785.30 | 267.80 | 2 053.10 |
| 779077 | Gordons Sunset Orange | Brewmaster EL | 1.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 2.2 % | 1 785.30 | 267.80 | 2 053.10 |
| 793528 | Gordons Pink and Tonic 440ml | Brewmaster EL | 3.00 | Case Cans 24 x 44l | 438.24 | 503.98 | 0.0 % | 1 314.72 | 197.21 | 1 511.93 |

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Qumbu
 Branch No: 523
 Received by: 15694955
 Date: 16/01/25
 Invoice No: 0038366
 Claim No: -
 Track Reg No: KFG295EC
 Drivers Name: Jhebo

| | |
|--------------------------------|------------------|
| Total (Excl) | 53 036.38 |
| Tax 15.00 % | 7 955.47 |
| Total (Incl) | 60 991.85 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 60 991.85 |

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0022 INV0038366