

April 13. 07. 05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/01/05

Supplier: DIAGLO
Invoice No.: 0038785
Purchase Order No.: 88115



Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 pallet</u>	<u>—</u>	<u>—</u>	<u>44936.75</u>

Delivery received by:

Name:

Signature:

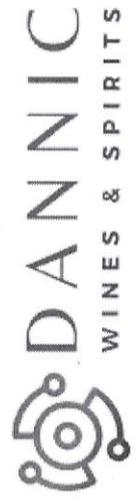
[Signature] [Signature]

Supplier's Signature:

Vehicle Registration No.:

BRIAN
JJN 682 EC

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 Willowvale (X206)

Delivery Address:
 Main Street
 Willowvale
 Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0067
 VAT Number 4520103302
 Transaction Date 10/01/2025
 External Order 88115
 Invoice Number INV0038755
 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)
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
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0067 INV0038755

Total (Excl)	39 075.43
Tax 15.00 %	5 861.32
Total (Incl)	44 936.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	44 936.75

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