

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SAB DIAGIO
Invoice No.: 039121
Purchase Order No.: 139975

DELIVERY RECEIVED NOTE



16923191

Date: 20/01/25
Branch: 089

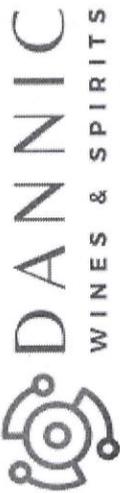
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u> <u>^</u>	<u>-</u>	<u>-</u>	<u>40494.19</u>

Delivery received by:

Name: Ophe / Seane
Signature: [Signature]

Supplier's Signature: Michael Duf
Vehicle Registration No.: JEP 628 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



TAX INVOICE

Account Number BOXE0044
 VAT Number 4520103302
 Transaction Date 16/01/2025
 External Order 139975
 Invoice Number INV0039121
 Rep Name DNP118-SABELO ZIBAYA
 Delivery Day MON

Boxer Superliquor Elliotdale (X089)

Delivery Address:
 47 Main Road
 Elliotdale
 Eastern Cape
 3630

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

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	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
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
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: ELLIOTDALE 2
 Branch No: 089
 GRV No: 201932191
 Date Received: 20/01/25
 Invoice No: 039121
 Claim No: 682
 Received by: JC
 Truck Reg No: 682 GC
 Drivers Name: MICHACK

Total (Excl)	35 212.34
Tax 15.00 %	5 281.85
Total (Incl)	40 494.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	40 494.19

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0044 INV0039121

Signed _____