

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

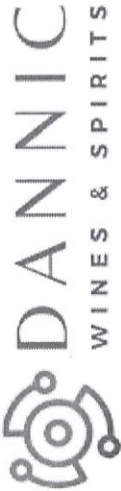
Supplier: Denie**DELIVERY RECEIVED NOTE**Date: 07/02/2025Invoice No.: 0040526Purchase Order No.: 14332**1 6 3 7 4 8 4 2**Branch: Gillwald S12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>	<u>-</u>	<u>-</u>	<u>R29 690,96</u>

Delivery received by:

Name: Anton ThobelaSupplier's Signature: SyebongaSignatures: [Signature]Vehicle Registration No.: JKZ 625 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 Liquors Gillwell (X512)

Delivery Address:

Gillwell Mall
Cnr Gillwell & Fleet Street
East London
5209

Postal Address:

PO Box 370
Westville
3630

DIAGEO

TAX INVOICE

Account Number BOX00018
VAT Number 4520103302
Transaction Date 03/02/2025
External Order 14332
Invoice Number INV0040526
Rep Name
Delivery Day FRI

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	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
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
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
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	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: *Sallwell*
Branch No: *512*
GRV No: *16374842*
Date Received: *07/02/2025*
Invoice No: *0040526*
Claim No: *267-625-EC*
Truck Reg No: *267-625-EC*
Drivers Name: *Sigobongo*

Sigobongo k2jk2625EC

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00018 INV0040526

Received by	25 818.23
Date	3 872.73
	29 690.96
	0.00
Signed	Grand Total (Incl.) ZAR 29 690.96

16374842