

14:51

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

## DELIVERY RECEIVED NOTE

Date: 03/03/25

Invoice No.: 0042792



Branch: 027

Purchase Order No.: 350541

**16824473**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 55              | —                   | —            | 100491,01    |

Delivery received by:

Name: Bonga / KAYA / Sing

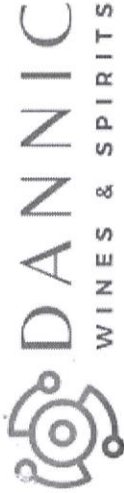
Supplier's Signature: Koloni Kanta

Signature: [Signature]

Vehicle Registration No.: 5TV 170 CC

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 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 Umtata 1 (X027)

Delivery Address:  
Cnr Bridge & Harrow Street  
Mthatha  
5100

Postal Address:  
Boxer Superstores (Pty) Ltd  
PO Box 370  
Westville  
Kwazulu Natal  
3630

DIAGEO

TAX INVOICE

Account Number BOXE0064  
VAT Number 4520103302  
Transaction Date 27/02/2025  
External Order 350541 - JAB  
Invoice Number INV0042792  
Rep Name  
Delivery Day MON

| Code   | Item Description                          | Warehouse Name | QTY   | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------------------------|----------------|-------|--------------------|------------|------------|--------|-------------------|----------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack          | Brewmaster EL  | 16.00 | Case 12 x 750ml    | 1 825.30   | 2 099.09   | 2.2 %  | 28 564.76         | 4 284.71 | 32 849.47         |
| 789360 | Gordons Dry Gin 200ml - New Pack          | Brewmaster EL  | 4.00  | Case 12 x 200ml    | 547.47     | 629.59     | 0.0 %  | 2 189.88          | 328.48   | 2 518.36          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lz | Brewmaster EL  | 30.00 | Case 12 x 750ml    | 1 835.59   | 2 110.93   | 1.1 %  | 54 437.65         | 8 165.65 | 62 603.30         |
| 793528 | Gordons Pink 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          |



|             |       |                         |            |
|-------------|-------|-------------------------|------------|
| Received by | ----- | Total (Excl)            | 87 383.49  |
| Date        | ----- | Tax 15.00 %             | 13 107.52  |
|             | ----- | Total (Incl)            | 100 491.01 |
|             | ----- | Rebate Discount         | 0.00       |
| Signed      | ----- | Grand Total (Incl.) ZAR | 100 491.01 |

| BANKING DETAILS: |                                    |
|------------------|------------------------------------|
| Account Name     | Dannic Wines and Spirits (Pty) Ltd |
| Bank Name        | First National Bank (FNB)          |
| Bank Account     | 63040213299                        |
| Branch Code      | 255355                             |
| Payment Ref      | BOXE0064 INV0042792                |