

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/00254M/7

Supplier: Dannie Wines & Spirits DELIVERY RECEIVED NOTE

Date: 22-04-24

Ltd

Invoice No.: 0613254



Imoenkloof, Paarl, 7646  
South Africa, 7646

Purchase Order No.: 344393

1 5 5 5 8 5 5 9

Branch:

348

0

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 58 Items        | —                   | —            | R127497.58   |

Delivered by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

TAX INVOICE

Account Number BOX00011  
VAT Number 4520103302  
Transaction Date 18/04/2024  
External Order 344393  
Invoice Number INV0013254  
Rep Name  
Delivery Day MON

| Code   | Item Description                 | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 749871 | Smirnoff 1818 1L Pet             | Liquor Runners DBN | 3.00  | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 6 325.56          | 948.83   | 7 274.39          |
| 786425 | Gordons Dry Gin 750ml            | Liquor Runners DBN | 8.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 13 806.72         | 2 071.01 | 15 877.73         |
| 786393 | Gordons Dry Gin 200ml            | Liquor Runners DBN | 2.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 025.28          | 153.79   | 1 179.07          |
| 694742 | Bells Extra Special 750ml        | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 2 394.48          | 359.17   | 2 753.65          |
| 782656 | Bells Extra Spl 200ml            | Liquor Runners DBN | 1.00  | Case 48 x 200ml | 3 122.09   | 3 590.40   | 0.0 %  | 3 122.09          | 468.31   | 3 590.40          |
| 679415 | J&B Rare 750ml                   | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 2 328.24          | 349.24   | 2 677.48          |
| 687385 | Black and White 750ml            | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 983.76   | 2 281.32   | 1.8 %  | 1 948.80          | 292.32   | 2 241.12          |
| 787266 | Smirnoff 1818 750ml - New Pack   | Liquor Runners DBN | 20.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 32 073.60         | 4 811.04 | 36 884.64         |
| 749820 | Smirnoff 1818 500ml Pet          | Liquor Runners DBN | 2.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 2 254.08          | 338.11   | 2 592.19          |
| 748168 | Captain Morgan Spiced Gold 750ml | Liquor Runners DBN | 5.00  | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 8 838.00          | 1 325.70 | 10 163.70         |
| 777893 | Johnnie Walker Black 12Yo 750ml  | Liquor Runners DBN | 3.00  | Case 12 x 750ml | 4 604.83   | 5 295.55   | 1.2 %  | 13 649.40         | 2 047.41 | 15 696.81         |

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Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOX00011 INV0013254

|              |            |
|--------------|------------|
| Total (Excl) | 110 867.47 |
| Tax 15.00 %  | 16 630.11  |
| Total (Incl) | 127 497.58 |
| Discount     | 0.00       |
| Total (Incl) | 127 497.58 |



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siol 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

DIAGEO

TAX INVOICE

Account Number BOX00011  
VAT Number 4520103302  
Transaction Date 18/04/2024  
External Order 344393  
Invoice Number INV/0013254  
Rep Name  
Delivery Day MON

Boxer Liquor Bizana 2 (X348)

Delivery Address:

37 Hope Street  
Bizana

Postal Address:

PO Box 370  
Westville  
3630

| Code   | Item Description                     | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 748480 | Captain Morgan Spiced Gold 200ml PET | Liquor Runners DBN | 3.00 | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 1 970.19          | 295.53   | 2 265.72          |
| 752486 | Johnnie Walker Red 750ml             | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 2 815.00   | 3 237.25   | 2.8 %  | 8 205.12          | 1 230.77 | 9 435.89          |
| 774230 | Johnnie Walker Blonde 750ml          | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 3 559.44   | 4 127.86   | 1.3 %  | 7 088.95          | 1 063.34 | 8 152.29          |
| 749821 | Smirnoff 1818 200ml Pet              | Liquor Runners DBN | 2.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 4 012.80          | 601.92   | 4 614.72          |
| 782594 | Vat 69                               | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 824.16   | 2 097.79   | 0.0 %  | 1 824.16          | 273.62   | 2 097.78          |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: BIZANA  
Branch No: 348  
GRV No: 15558559  
Date Received: 22-04-2024  
Invoice No: 1825460465  
Claim No:                     

Received by

Date

Signed

Truck Reg No: F2W  
Drivers Name: NYANO

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213289  
Branch Code 255355  
Payment Ref BOX00011 INV0013254

|              |             |
|--------------|-------------|
| Total (Excl) | 1 10 867.47 |
| Tax 15.00 %  | 16 630.11   |
| Total (Incl) | 1 27 497.58 |
| Discount     | 0.00        |
| Total (Incl) | 1 27 497.58 |