

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIE WINES**DELIVERY RECEIVED NOTE**

Date:

16/08/24

Invoice No.:

0007795

Purchase Order No.:

39440**1 5 8 7 4 0 3 9**

Branch:

16008

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>66</u>	<u> </u>	<u> </u>	<u>R12990670</u>

Delivery received by:

Name:

ATHEE SIMMONS

Supplier's Signature:

[Signature]

Signature:

[Signature]

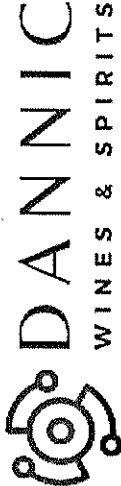
Vehicle Registration No.:

522819 Z

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



DIAGEO

Boxer Liquor Libode (X312)

Delivery Address:

Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 12/02/2024
External Order 39440
Invoice Number INV0007795
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Brewmaster EL	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	Brewmaster EL	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	45.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	77 425.20	11 613.78	89 038.98
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200ml	656.73	755.24	0.0 %	6 567.30	985.10	7 552.40
752486	Johnnie Walker Red 750ml	Brewmaster EL	7.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	19 145.28	2 871.79	22 017.07

Libode
312
15874039
16/02/24

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0049 INV0007795

112 962.35
16 944.35
129 906.70
0.00
Total (Incl) 129 906.70