

Ulaol

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIAGNO

DELIVERY RECEIVED NOTE

Date: 01.07.24

Invoice No.: 0006917



Purchase Order No.: 31293

16001284

Branch: QumB02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			38460.60

Delivery received by:

Name: Zany Mpeshe

Supplier's Signature: Daylan

Signature: 201

Vehicle Registration No.: KFG7956

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

Physical Address	3 Slot van Dammetijde 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

Delivery Address:

N2 and Vlok Avenue

Qumbu

East London

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630



TAX INVOICE

Account Number BOXE0022

VAT Number 4520103302

Transaction Date 30/01/2024

External Order 31293

Invoice Number INV0006917

Rep Name

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48

GRV No.: 16001284
Date Received: 09-09-24
Invoice No.: 0000917
Track Reg No.: RF0235
Claim No.: 001
Drivers Name:

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref	BOXE0022	INV0006917
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Total (Excl)	33 444.00
Tax 15.00 %	5 016.60
Total (Incl)	38 460.60
Discount	0.00
Total (Incl)	38 460.60

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)