

BOXER SUPERSTORES (PTY) LTD R:37
Reg. No. 1988/002548/07

Supplier:

DANNI'L

DELIVERY RECEIVED NOTE

Date:

02-02-24

Invoice No.:

0007026



Purchase Order No.:

74229

16132059

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 Cases			R18864.60

Delivery received by:

Name:

Yandiso / Noxob

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

KDS 722 EZ

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:

Main Road 46
Ngqeleni
Eastern Cape

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGNOSIS

Account Number	BOXE0028
VAT Number	4520103302
Transaction Date	31/01/2024
External Order	74229
Invoice Number	INV0007026
Rep Name	
Delivery Day	FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786393	Gordons Dry Gin 200ml	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5,126.40	768.96	5,895.36
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2,815.00	3,237.25	2.8 %	8,205.12	1,230.77	9,435.89
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3,122.49	3,590.87	1.6 %	3,072.48	460.87	3,533.35

Date: 11/22/91
 License No: 230
 GRV No: 16132059
 Date Rec'd: 02-05-94
 Price: 0007026
 Unit No: —
 Truck Reg No: KVS 722 EC
 Drivers Name: ADYAKOV, Y

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	BOXE0028 INV0007026