

17.27
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dammic Wines

DELIVERY RECEIVED NOTE

Date: 06-02-2024

Invoice No.: 0007206



Purchase Order No.: 32255

1 6 1 3 3 0 3 8

Branch: Peddle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u>—</u>	<u>—</u>	<u>35 512.92</u>

Delivery received by:

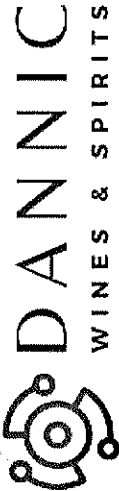
Name: Nomvula Z. [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JW 1705C

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot 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

Boxer Superliquors Peddie (X279)

Delivery Address:
Cnr. Bridge (R345) & Victoria Streets
Peddie
5640

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 02/02/2024
External Order 32255
Invoice Number INV0007206
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

Boxer Superliquors Peddie
CONTENTS NOT CHECKED
Store: Peddie
Branch No: 279
GRV No: 16133038
Date Received: 02-02-2024
Invoice No: 0007206
Claim No: 3 TV / 70 EC
Truck Reg No: S-PHE
Driver's Name: S-PHE

Received by		Total (Excl)	30 880.80
Date		Tax 15.00 %	4 632.12
		Total (Incl)	35 512.92
		Discount	0.00
Signed		Total (Incl)	35 512.92

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0019 INV0007206