

Lilawon

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DINGEO

DELIVERY RECEIVED NOTE

Date: 25.04.24

Invoice No.:

12866



Purchase Order No.:

32617

1 5 5 9 3 2 9 7

Branch: Dumbell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u> </u>	<u> </u>	<u>19929.41</u>

Delivery received by:

Name:

Zane Moko Khale

Supplier's Signature:

[Signature]

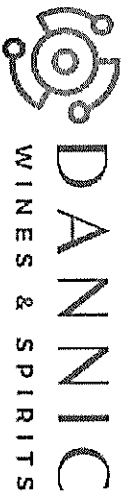
Signature:

[Signature]

Vehicle Registration No.:

CF9295EL

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkbof, 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 Qumbu 2 (X323)

Delivery Address:
Block A, Portion 2 Site 30
Thohoyandou
Thembe
0950

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE
Account Number BOXE0022
VAT Number 4520103302
Transaction Date 16/04/2024
External Order 32617
Invoice Number INV0012866
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	X 5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
694742	Bells Extra Special 750ml	Brewmaster EL	X 1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Brewmaster EL	X 3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
749820	Snimoff 1818 500ml Pet	Brewmaster EL	X 3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
749821	Snimoff 1818 200ml Pet	Brewmaster EL	X 1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Please note the following line is out of stock
- Captain morgan Spiced Gold 200ml

BOXER SUPERSTORES (PTY) LTD
QUMBU 2 (323)
CONTENTS NOT CHECKED
GRV No: 15593297
Date Received: 16/04/2024
Invoice No: 32617
Truck Reg No: 19593297
Claim No: 19593297
Drivers Name: S. P. L.

Received by		Total (Excl)	17 329.92
Date		Tax 15.00 %	2 599.49
		Total (Incl)	19 929.41
		Discount	0.00
Signed		Total (Incl)	19 929.41

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 INV0012866