

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC WINES

DELIVERY RECEIVED NOTE

Date:

18/06/2024

Invoice No.:

17822

Purchase Order No.:

11296715810477

Branch:

CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>19</u>	<u>—</u>	<u>—</u>	<u>32024-28</u>

Delivery received by:

Name:

NEZIBU9 / Khay9

Supplier's Signature:

Sipho

Signature:

Vehicle Registration No.:

BTU 17060

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

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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

Boxer Liquor Centani (X101)

Delivery Address:

R33 & R38 Bell Road
Centane
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

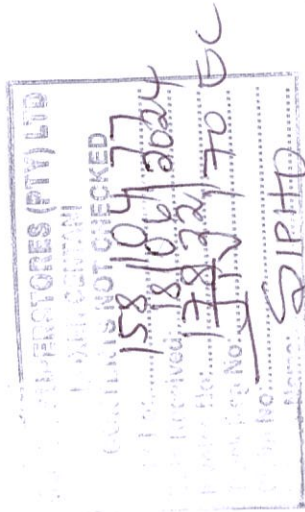
TAX INVOICE

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 13/06/2024
External Order 112967
Invoice Number INV0017822
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
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
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

CURRENTLY OUT OF STOCK:

- CM Spiced Gold
- Gordons Pink Berry
- Gordons Sunset Orange



Received by	-----	Total (Excl)	27 847.20
Date	-----	Tax 15.00 %	4 177.08
	-----	Total (Incl)	32 024.28
	-----	Discount	0.00
Signed	-----	Total (Incl)	32 024.28

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0008 INV0017822