

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANIEL WINE**DELIVERY RECEIVED NOTE**

Date:

24/06/24

Invoice No.:

18320

Purchase Order No.:

157656**1 5 7 0 2 3 7 4**

Branch:

095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>121</u>	<u>—</u>	<u>—</u>	<u>R243398,19</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

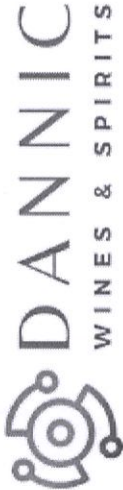
Signature:

Vehicle Registration No.:

AYP816EC

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 Superliquors Engcobo (X095)

Delivery Address:
Cnr RF61 & Elliot Road
Engcobo
5050

Boxer Superstores (Pty) Ltd

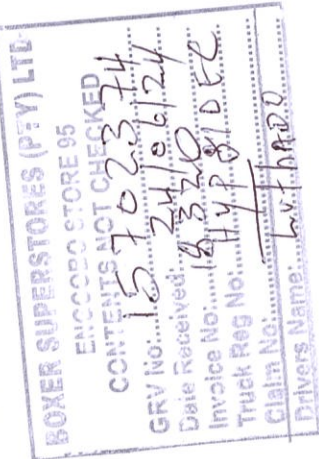
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0125
VAT Number 4520103302
Transaction Date 20/06/2024
External Order 157656
Invoice Number INV0018320
Rep Name
Delivery Day MON

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	120.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	207 100.80	31 065.12	238 165.92
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

CURRENTLY OUT OF STOCK:
-CM Spiced Gold 750ml



Received by	-----	Total (Excl)	211 650.60
Date	-----	Tax 15.00 %	31 747.59
Signed	-----	Total (Incl)	243 398.19
	-----	Discount	0.00
	-----	Total (Incl)	243 398.19

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0125 INV0018320