

WELWOK

10:39

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: DANNIC

Date: 04.07.24

Invoice No.: 0018858



Purchase Order No.: 34097

Branch: Qembu2

15368946

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 60              |                     |              | 119082.96    |

Delivery received by:

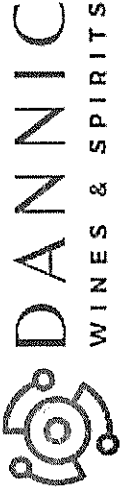
Name: Eay Nkomo

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: JJV 688 EQ

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



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 Qumbu 2 (X323)

Delivery Address:  
N2 and Vlok Avenue  
Qumbu  
East London

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630



TAX INVOICE

Account Number BOXE0022  
VAT Number 4520103302  
Transaction Date 25/06/2024  
External Order 34097  
Invoice Number INV0018858  
Rep Name  
Delivery Day 2TH2

| 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  | 60.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 103 550.40        | 15 532.56 | 119 082.96        |

GRV No: 153 689 46  
Date Received: 04 07 24  
Invoice No: 04 07 24  
Truck Reg No: QN 188 588  
Claim No: 683  
Driver's Name: TRISTIN

|             |  |              |            |
|-------------|--|--------------|------------|
| Received by |  | Total (Excl) | 103 550.40 |
| Date        |  | Tax 15.00 %  | 15 532.56  |
|             |  | Total (Incl) | 119 082.96 |
|             |  | Discount     | 0.00       |
| Signed      |  | Total (Incl) | 119 082.96 |

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 INV0018858