

15440
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANARIC WINES & SPIRITS

DELIVERY RECEIVED NOTE

Date: 23/07/24

Invoice No.: 21112



Purchase Order No.: 35067

1 6 1 8 4 9 7 3

Branch: REDDI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
97	—	—	R197504.77

Delivered by:

Name: Vuyiso / Lwando

Supplier's Signature: R. Sibongo

Signature: [Signature]

Vehicle Registration No.: SK26252C

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

Physical Address	3 Slot van Dammetijde 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

Delivery Address:

Cnr. Bridge (R345) & Victoria Streets

Peddie

5640

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGNOSTIC

TAX INVOICE

Account Number	BOXE0019
VAT Number	4520103302
Transaction Date	19/07/2024
External Order	35267
Invoice Number	INV0021112
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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
7979415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	75.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	132 570.00	19 885.50	152 455.50

COVERED SUPERSTORES (PTY) LTD

RECEIVED

2015

.....

10/10/10

11/12/22

2117

Camilo... 713

100

1405-1410

ny

AC



B

Page 1

U

[illegible]

olution (Registered to The Wine Call Center (Pty) Ltd)

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	INV0021112
-------------	----------	------------

Total (Excl)	171 743.28
Tax 15.00 %	25 761.49
Total (Incl)	197 504.77
Rebate Discount	0.00
Grand Total (Incl.) ZAR	197 504.77

Signed

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

19/07/2024 8:07:54 AM