

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Daniel's wines
Invoice No.: 0021414
Purchase Order No.: 42640

DELIVERY RECEIVED NOTE**1 5 8 3 3 8 0 9**

Date: 25/07/2014
Branch: 110006

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
153	—	—	291126.73

Delivery received by:

Name: Beauty / Sine / Cepone Supplier's Signature: P. Sinyabongo
Signature: [Signature] Vehicle Registration No.: ECG295 EC

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 Libode (X312)

Delivery Address:

Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 23/07/2024
External Order 42640
Invoice Number INV0021414
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	55.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	94 921.20	14 238.18	109 159.38
786393	Gordons Dry Gin 200ml	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	22.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	74.00	Case 12 x 750ml	1 786.57	2 053.41	1.0 %	130 802.40	19 620.36	150 422.76
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	2.00	Case 48 x 200ml	2 015.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Spiced Gold 200ml - NO STOCK

Boxer EL SUPERSTORES (Pty) Ltd
GRV No: 1833809
Date Received: 25/07/2024
Invoice No: 0021414
Claim No:
Tru&K Reg No: Fy 285ES
Drivers Memo: 1833809

Received by	-----	Total (Excl)	253 153.68
Date	-----	Tax 15.00 %	37 973.05
	-----	Total (Incl)	291 126.73
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	291 126.73

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0049 INV0021414