

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannic Wines**DELIVERY RECEIVED NOTE**

Date:

30-07-24

Invoice No.:

21801

Purchase Order No.:

84983**16003657**

Branch:

206

Number of Items	(Shortages) Returns	(Claim Number)	Invoice Cost
<u>51</u>	<u>600</u>	<u>35205</u>	<u>201741-37</u>

Delivery received by:

Name:

BRUCE

Supplier's Signature

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

JJVB82EL

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



DIAGEO

Boxer Superliquors Willowvale (X206)

Delivery Address:

Main Street
Willowvale
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

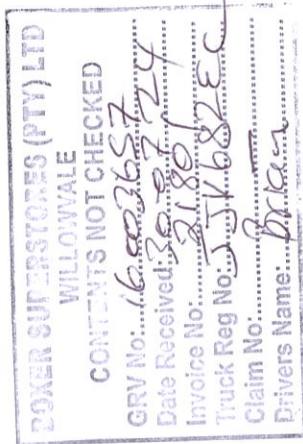
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0067
VAT Number 4520103302
Transaction Date 26/07/2024
External Order 84983
Invoice Number INV0021801
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	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	40.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	70 704.00	10 605.60	81 309.60

Gordons Sunset Orange - NO STOCK



Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0067 INV0021801

Total (Excl) 175 427.28
Tax 15.00 % 26 314.09
Total (Incl) 201 741.37
Rebate Discount 0.00
Grand Total (Incl.) ZAR 201 741.37