

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11/1/3

Supplier:

Dannic

DELIVERY RECEIVED NOTE

Date:

15/08/24

Invoice No.:

0022604



15335984

Purchase Order No.:

42399

Branch:

Dumbul

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 items			R8846.63

Delivery received by:

Name:

Zandi / Bus / Paul

Supplier's Signature:

Siphu (Signature)

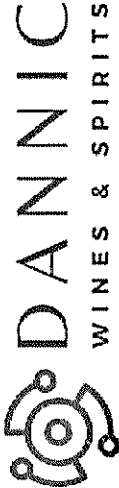
Signature:

(Signature)

Vehicle Registration No.:

FFH 295 EC

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

DIAGEO

Boxer Superliquors Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 05/08/2024
External Order 42399
Invoice Number INV0022604
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
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
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

Spiced Gold 200ml - NO STOCK

BOXER SUPERLIQUORS (PTY) LTD

CONTENTS NOT CHECKED

Store: Qumbu
Branch: 437
GR: 15.33.59.34
Date: 05-08-24
Time: 00:22:04
User: [Signature]
Amount: R285.56

Received by		Total (Excl)	7 692.72
Date		Tax 15.00 %	1 153.91
		Total (Incl)	8 846.63
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	8 846.63

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0127 INV0022604