

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINE

DELIVERY RECEIVED NOTE

Date: 13-08-2024

Invoice No.: 22995



Purchase Order No.: 13968

15810983

Branch: CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27		-	51567-84

Delivery received by:

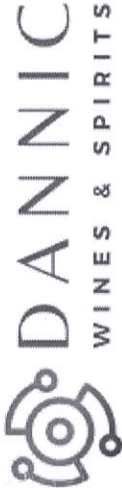
Name: Negama

Supplier's Signature: Sipho 

Signature: hvt

Vehicle Registration No.: 522 819 CC

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 Centani (X101)

Delivery Address:

R33 & R38 Bell Road
Centane
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 07/08/2024
External Order 113968
Invoice Number INV0022995
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	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
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
779054	Gordons Pink Berry	Brewmaster EL	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99
779077	Gordons Sunset Orange	Brewmaster EL	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99



Received by		Total (Excl)	44 841.60
Date		Tax 15.00 %	6 726.24
		Total (Incl)	51 567.84
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	51 567.84

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0008 INV0022995