

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannic wines**DELIVERY RECEIVED NOTE**

Date:

16/08/24

Invoice No.:

23396

Purchase Order No.:

10126**1 6 6 7 8 4 1 5**

Branch:

Gullwey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1956</u>	<u>—</u>	<u>—</u>	<u>R321 459,48</u>

Delivery received by:

Name:

Wendie Broux

Supplier's Signature:

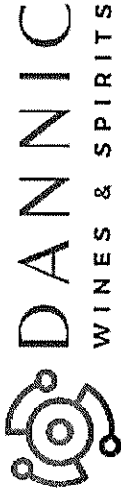
Siphe

Signature:

Vehicle Registration No.:

JP9 134 LSC

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 Liquors Gillwell (X512)

Delivery Address:
Gillwell Mall
Cnr Gillwell & Fleet Street
East London
5209



TAX INVOICE

Account Number BOX00018
VAT Number 4520103302
Transaction Date 14/08/2024
External Order 10126
Invoice Number INV0023396
Rep Name
Delivery Day FRI

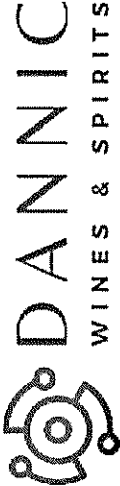
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	1	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	20	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
786393	Gordons Dry Gin 200ml	Brewmaster EL	3	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Brewmaster EL	2	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Brewmaster EL	1	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Brewmaster EL	2	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Brewmaster EL	1	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	45	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	3	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	45	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	79 542.00	11 931.30	91 473.30
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Gillwell Mall

Received by: S12
GRV No: 16678415
Date: 16/08/2024
Date Received: 16/08/2024
Invoice No: 23396
Claim No:
Signed: J.P. G - 134-134
Reg No: J.P. G - 134-134
Drivers Name:

BANKING DETAILS:		
Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	BOX00018	INV0023396

Total (Excl)	279 530.00
Tax 15.00 %	41 929.48
Total (Incl)	321 459.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	321 459.48



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5209

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Westville
3630



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Delivery Day FRI

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752486	Johnnie Walker Red 750ml	Brewmaster EL	1	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	Brewmaster EL	1	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	3	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	10 393.43	1 559.01	11 952.44
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Brewmaster EL	3	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08
779054	Gordons Pink Berry	Brewmaster EL	3	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	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99
782594	Vat 69	Brewmaster EL	1	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

Spiced Gold 200ml - NO STOCK

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