

12:29
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Ala 980

DELIVERY RECEIVED NOTE

Date: 19/08/24

Invoice No.: INVE023519



Purchase Order No.: 216624

1 6 6 4 8 1 1 3

Branch: 04y

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>240</u>	<u> </u>	<u> </u>	<u>39694.32</u>

Delivery received by:

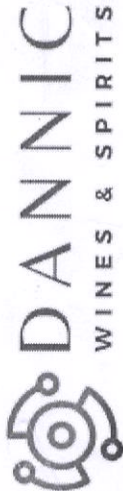
Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 5TV1708C

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 Superliquor Cofimvaba (X046)

Delivery Address:
Market Street
Cofimvaba
5380

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

TAX INVOICE

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 15/08/2024
External Order 216626
Invoice Number INV0023519
Rep Name
Delivery Day MON

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

BOXER SUPERSTORES (PTY)
BOXER COFIMVABA
CONTENTS NOT CHECKED

GRV No: 16648113
Date Received: 15/08/24
Invoice No: INV 23519
Truck Reg No: JN 170152
Claim: No
Drivers Name: Sen

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0043 INV0023519

Received by		Total (Excl)	34 516.80
Date		Tax 15.00 %	5 177.52
		Total (Incl)	39 694.32
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	39 694.32