

12.06
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIK WINES

DELIVERY RECEIVED NOTE

Date: 26/05/2024

Invoice No.: INV0023826



Purchase Order No.: 297592

1 4 8 7 4 6 0 7

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	22096.01

Delivery received by:

Name: Siseko

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HAM 0675C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 16/08/2024
External Order 297592
Invoice Number INV0023826
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV No: 14874607
Date Received: 20/08/2024
Invoice No: INV0023826
Claim No:
Truck Reg No: HAM0678
Drivers Name: S. Phe

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0113 INV0023826

Received by		Total (Excl)	19 213.92
Date		Tax 15.00 %	2 882.09
		Total (Incl)	22 096.01
Signed		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	22 096.01