

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE WINES

DELIVERY RECEIVED NOTE

Invoice No.: 0024290

Date: 26/08/24

Purchase Order No.: 129071



15530182

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	—	—	101 083,87

Delivery received by:

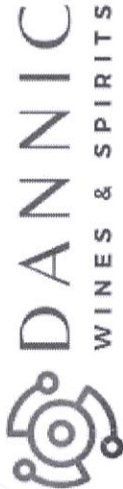
Name: NEONCE SPICE / HENRY

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JPG 1345C

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



Boxer Liquor Mqanduli (X146)

Delivery Address:

Jumbo Centre Main street 1A
Mqanduli
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0013
VAT Number 4520103302
Transaction Date 22/08/2024
External Order 120971
Invoice Number INV0024290
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
779054	Gordons Pink Berry	Brewmaster EL	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33
779077	Gordons Sunset Orange	Brewmaster EL	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Driver's Name:

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
GRV No: 155-30182
Date Received: 26/08/24
Invoice No: 0024290
Truck Reg No: JPC 134 FC
Claim No:
Driver's Name: SAM

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0013 INV0024290

Total (Excl) 87 899.01
Tax 15.00 % 13 184.86
Total (Incl) 101 083.87
Rebate Discount 0.00
Grand Total (Incl.) ZAR 101 083.87