

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 5 5 2 7 8 2 1**Supplier: DIAGROInvoice No.: 24348Purchase Order No.: 137084Date: 26-08-24Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44</u>	<u>-</u>	<u>-</u>	<u>87871.78</u>

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: SP0134CE

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

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

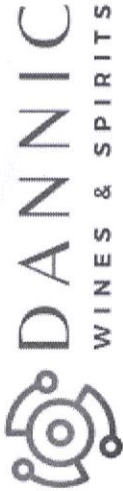
Truck Ref No.

Invoice No.

Date Received:

Branch No.

Store No.



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 Superliquor Elliotdale (X089)

Delivery Address:
47 Main Road
Elliotdale
Eastern Cape
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal

3630

TAX INVOICE

Account Number BOXE0044
VAT Number 4520103302
Transaction Date 22/08/2024
External Order 137084
Invoice Number INV0024348
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
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

CONTENTS NOT CHECKED

Store: Elliotdale 2

Branch No: 081

GRV No: 15527821

Date Received: 26-08-2024

Invoice No: 24348

Claim No:

Truck Reg No: JPS134EC

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 BOXE0044 INV0024348

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

76 410.24
11 461.54
87 871.78
0.00
87 871.78