

13:00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC

DELIVERY RECEIVED NOTE

Date:

19/09/24

Invoice No.:

0025495.



Purchase Order No.:

43543.

1 6 6 2 6 6 4 2

Branch:

16008

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>57 Cases</u>			<u>88981.23</u>

Delivery received by:

Name:

[Signature]

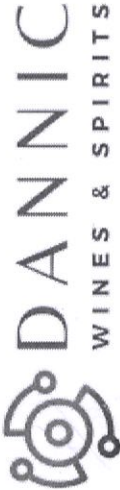
Supplier's Signature:

[Signature]
JTV 683EC

Signature:

Vehicle Registration No.:

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 Liquor Libode (X312)

Delivery Address:

Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 04/09/2024
External Order 43543
Invoice Number INV0025495
Rep Name
Delivery Day 2TH2

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
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
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
748480	Captain Morgan Spiced Gold 200ml - PET	Brewmaster EL	10.00	Case 12 x 200ml	656.73	755.24	0.0 %	6 567.30	985.10	7 552.40
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59

Store: *Boxer Libode*
Branch No: *16626642*
GRV No: *19.9.24*
Date Received: *0025495*
Invoice No: *---*
Claim No: *---*
Truck Reg No: *JJV 6035*

Received by	Drivers Name: <i>M. Coetzee</i>	Account Name	Dannic Wines and Spirits (Pty) Ltd	Total (Excl)	77 374.98
Date		Bank Name	First National Bank (FNB)	Tax 15.00 %	11 606.25
		Bank Account	63040213299	Total (Incl)	88 981.23
		Branch Code	255355	Rebate Discount	0.00
Signed		Payment Ref	BOXE0049 INV0025495	Grand Total (Incl.) ZAR	88 981.23