

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10:15

Supplier: Pantrich wines**DELIVERY RECEIVED NOTE**Date: 19/09/24Invoice No.: 025518Purchase Order No.: 79186**16030008**Branch: 230

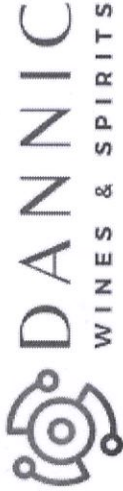
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			49846,12

Delivery received by:

Name: Angela Anderson
Signature: [Signature]Supplier's Signature: [Signature]
Vehicle Registration No.: ETV 688 EL

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

2



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 Ngqeleni (X230)

Delivery Address:

Main Road 46
Ngqeleni
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0028
VAT Number 4520103302
Transaction Date 05/09/2024
External Order 79186
Invoice Number INV0025518
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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
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
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	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Ngqeleni*
Branch No: *230*
GRV No: *168730008*
Date Received: *19/09/24*
Invoice No: *025518*
Claim No: *---*
Truck Reg No: *ET526836*

Drivers Name: *M. M. M.*

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 BOXE0028 INV0025518

Total (Excl) 43 344.45
Tax 15.00 % 6 501.67
Total (Incl) 49 846.12
Rebate Discount 0.00
Grand Total (Incl.) ZAR 49 846.12