

BOXER SUPERSTORES (PTY) LTD 10:39

Reg. No. 1988/002548/07

Supplier:

Dannic**DELIVERY RECEIVED NOTE**

Date:

20/09/24

Invoice No.:

117002658

Purchase Order No.:

10922**1 6 2 2 4 0 7 5**

Branch:

Cumwell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
160 <u>1</u>	<u>—</u>	<u>—</u>	317,138.36

Delivery received by:

Name:

Michael Ruff

Supplier's Signature:

MICHAEL Ruff

Signature:

[Signature]

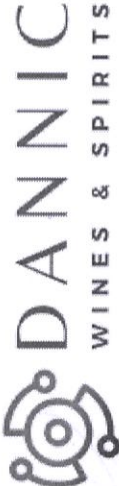
Vehicle Registration No.:

JTV 68350

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 Liquors Gillwell (X512)

Delivery Address:
Gillwell Mall
Cnr Gillwell & Fleet Street
East London
5209

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00018
VAT Number 4520103302
Transaction Date 18/09/2024
External Order 10922
Invoice Number INV0026658
Rep Name
Delivery Day FRI

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	1	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	269 231.04	40 384.66	309 615.70
779054	Gordons Pink Berry	Brewmaster EL	2	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	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gillwell
Branch No: 512
GRV No: 16224075
Date Received: 202009124
Invoice No: 2026658
Claim No:
Truck Reg No: 51N 683 E
Drivers Name: Michael

Received by	-----	Total (Excl)	275 772.48
Date	-----	Tax 15.00 %	41 365.88
	-----	Total (Incl)	317 138.36
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	317 138.36

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00018 INV0026658