

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC WINES**DELIVERY RECEIVED NOTE**

Date:

23/09/2024

Invoice No.:

INV0026732

Purchase Order No.:

298633**1 6 3 8 3 0 6 0**

Branch:

Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>04</u>	<u>—</u>	<u>—</u>	<u>11 029.98</u>

Delivery received by:

Name:

Sipho

Supplier's Signature:

Sipho

Signature:

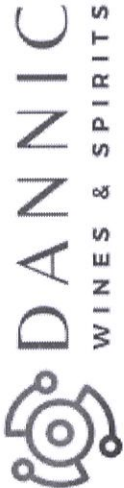
[Signature]

Vehicle Registration No.:

KFC 295EC

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

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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 Superliquors Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 19/09/2024
External Order 298633
Invoice Number INV0026732
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
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
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	3 464.48	519.67	3 984.15

1. BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No: A. 8. 3. 8. 3. 0. 6. 0.
Date Received: 23-09-24
Invoice No: 0026732
Claim No:
Truck Reg No: K. 1. 6. 7. 2. 9. 8. 5. 5.
Drivers Name: S. V. K. 2

Received by	-----	Total (Excl)	9 591.29
Date	-----	Tax 15.00 %	1 438.69
	-----	Total (Incl)	11 029.98
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	11 029.98

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0113 INV0026732