

Reg. No. 1988/002548/07

Supplier:

Diagon

16:00

DELIVERY RECEIVED NOTE

Date:

22-1024

Invoice No.:

297 46



1 5 9 5 0 9 2 1

Purchase Order No.:

86.496

Branch:

204

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Pallets			288805-06

Delivery received by _____

Name:

received by: Robert Sandis @ Phoenix
re: 1/11/12

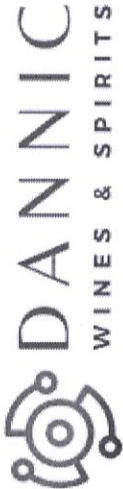
Supplier's Signature:

Y 12466 Sup
HYP 816 EC

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 Superliquors Willowvale (X206)

Delivery Address:

Main Street
Willowvale
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0067
VAT Number 4520103302
Transaction Date 18/10/2024
External Order 86496
Invoice Number INV0029776
Rep Name Sabelo Zibaya (EC)
Delivery Day TUE

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	✓ 60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.86	16 067.68	123 185.54
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 75.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	136 094.13	20 414.12	156 508.25
Smirnoff 200ml - NO STOCK										

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 18950921
Date Received: 22/10/24
Invoice No: 0009776
Truck Reg No: HIF 816 EC
Claim No:
Drivers Name: MICHAEL

Received by	-----	Total (Excl)	251 134.83
Date	-----	Tax 15.00 %	37 670.23
	-----	Total (Incl)	288 805.06
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	288 805.06

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0067 INV0029776