

10:27
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINE
Invoice No.: INV 0029785
Purchase Order No.: 299849

DELIVERY RECEIVED NOTE



1 6 3 6 0 6 6 2

Date: 22/10/24

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07 A	—	—	13 02038

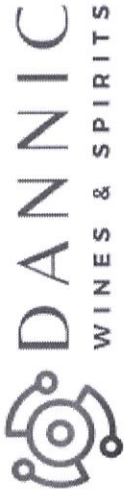
Delivery received by:

Name: Siseko NANCY
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JJV 6832

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 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 18/10/2024
External Order 299549
Invoice Number INV0029785
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
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	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV. No: 16360662
Date Received: 22/10/24
Invoice No: INV 0029785
Claim No:
Truck Reg No: JTV 683E
DRIVERS Name: Khawif

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 INV0029785

Received by	11 322.07
Date	1 698.31
	13 020.38
	0.00
Signed	Grand Total (Incl.) ZAR 13 020.38