

15.63
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIE WINES
Invoice No.: INV0031815
Purchase Order No.: 300212

DELIVERY RECEIVED NOTE



1 6 3 6 0 9 7 7

Date: 12/11/2014
Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>		<u>—</u>	<u>44 940.85</u>

Delivery received by:

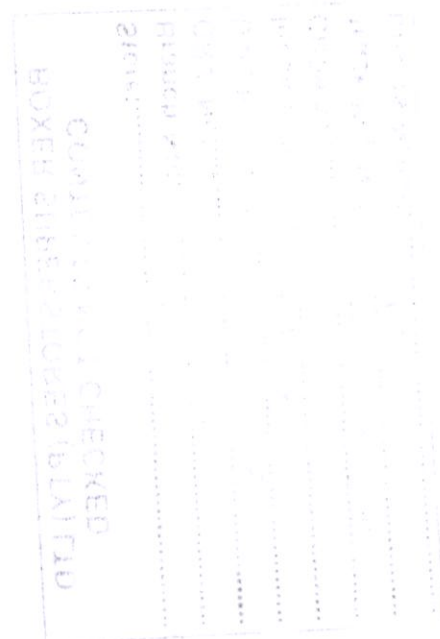
Name: SISEKO

Supplier's Signature: KEN

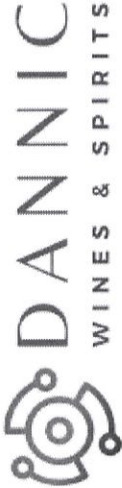
Signature: [Signature]

Vehicle Registration No.: DDV-683 EC

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 08/11/2024
External Order 300212
Invoice Number INV0031815
Rep Name
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	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	4.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	18 199.32	2 729.90	20 929.22
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV No: 16360977
Date Received: 12/11/2024
Invoice No: 20240831815
Claim No: 1

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (S) Name: KEN
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0113 INV0031815

Received by	39 078.99
Date	5 861.86
Signed	44 940.85
	0.00
	Grand Total (Incl.) ZAR 44 940.85