

Wilewok

12:35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIK WINES

DELIVERY RECEIVED NOTE

Date: 21.11.24

Invoice No.: 032418



Purchase Order No.: 37271

16635622

Branch: Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
301			622647.79

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

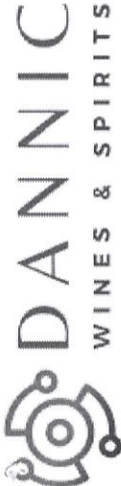
Signature: [Signature]

Vehicle Registration No.: KFG293CC

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 Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 14/11/2024
External Order 37271
Invoice Number INV0032418
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

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	✓ 180.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	321 353.57	48 203.04	369 556.61
679415	J&B Rare 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 120.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	217 750.61	32 662.59	250 413.20

Smirnoff 750ml - Price Discrepancy

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu 2
Branch No: 323
GRV No: 1682602
Date Received: 21/11/24
Invoice Net: 0032418
Claim No: KFC2980
Check Bag No: Danylan

Received by	_____	Total (Excl)	541 432.42
Date	_____	Tax 15.00 %	81 214.87
	_____	Total (Incl)	622 647.29
Signed	_____	Rebate Discount	0.00
	_____	Grand Total (Incl.) ZAR	622 647.29

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0022 INV0032418