

14240

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: 52038
Purchase Order No.: 22203

Date: 29/05/25
Branch: Seleno

(Pty) Ltd
ie Str, Lemoenkloof, Paarl, 7646
1 North, South Africa, 7646
870 1130



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R 44 812.35

Delivery received by: [Signature]
Name: Amanda
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 616 RS

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

TAX INVOICE

Account Number: BOX00016
 VAT Number: 4520123302
 Transaction Date: 27/05/2025
 External Order: 22203
 Invoice Number: INV0052038
 Rep Name:
 Delivery Day: THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	32 554.42	4 883.16	37 437.58
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Seleno
 Branch No: 19135082
 GRV No: 29/05/25
 Date Received: 29/05/25
 Invoice No: [Signature]
 Claim No: [Signature]
 Truck Reg No: [Signature]
 Drivers Name: [Signature]

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

Received by	-----	Total (Excl)	38 967.26
Date	-----	Tax 15.00 %	5 845.09
Signed	-----	Total (Incl)	44 812.35
	-----	Rebate Discount	0.00
	-----	Grand Total (incl.) ZAR	44 812.35

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOX00016 INV0052038

