

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIKARO

DELIVERY RECEIVED NOTE

Date: 01.02.24

Invoice No.: 0006916



Purchase Order No.: 31262

16001280

Branch: Qumbej

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>			<u>58247.04</u>

Delivery received by:

Name: Zany Mbeely

Supplier's Signature: Daylan

Signature: [Signature]

Vehicle Registration No.: KFG795CE

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

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 30/01/2024
External Order 31262
Invoice Number INV00006916
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	34 411.20	5 161.68	39 572.88
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48



Received by

Date

Signed

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 INV00006916

Total (Excl)	50 649.60
Tax 15.00 %	7 597.44
Total (Incl)	58 247.04
Discount	0.00
Total (Incl)	58 247.04