

16.14
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sannic Wines & Spirit DELIVERY RECEIVED NOTE

Date: 06-03-24

Invoice No.: 0009541



Purchase Order No.: 292735

15932655

Branch: 018

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 item	—	—	2307.36

Delivery received by:

Name: Sydney [Signature]

Supplier's Signature: TRISTAN [Signature]

Signature: [Signature]

Vehicle Registration No.: HYX 632V EC

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

06.01
HYX 632V EC

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 NILA 17172



Boxer Superliquors Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

Boxer Superstores (Pty) Ltd

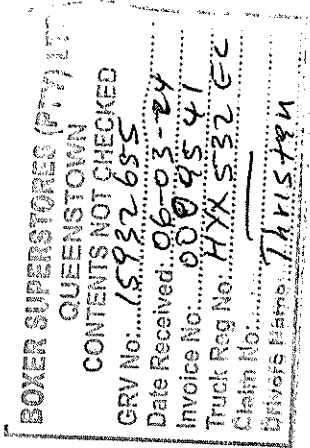
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 04/03/2024
External Order 292735
Invoice Number INV0009541
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Sminoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Price Discrepancy
- Captain Morgan Spiced Gold 750ml



MICHAEL
HXX532EC

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 INV0009541

Received by	-----	Total (Excl)	2 006.40
Date	-----	Tax 15.00 %	300.96
	-----	Total (Incl)	2 307.36
	-----	Discount	0.00
Signed	-----	Total (Incl)	2 307.36