

10.50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: D/150

DELIVERY RECEIVED NOTE

Date: 25/04/24 14/24

Invoice No.: 0011894



1 3 7 8 8 2 3 3

Purchase Order No.: 213598

Branch: Q46

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 C/5	—	—	bb 601.74

Delivery received by:

Name: Msute

Supplier's Signature: Khaya

Signature: MS

Vehicle Registration No.: HXM 06702

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 Superliquor Cofimvaba (X046)

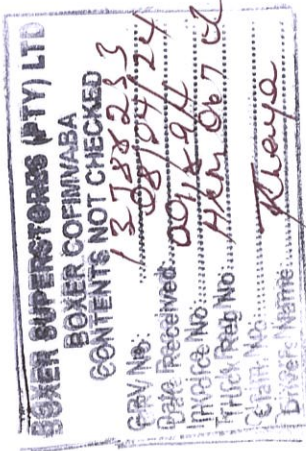
Delivery Address:
Market Street
Cofimvaba
5380

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 04/04/2024
External Order 213598
Invoice Number INV0011894
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
687385	Black and White 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0043 INV0011894

Received by	-----	Total (Excl)	57 914.56
Date	-----	Tax 15.00 %	8 687.18
	-----	Total (Incl)	66 601.74
	-----	Discount	0.00
Signed	-----	Total (Incl)	66 601.74