

13 H83

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DIA GEO

DELIVERY RECEIVED NOTE

Date:

08/04/24

Invoice No.:

011935



Purchase Order No.:

156041

16172535

Branch:

095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	R145 014, 46

Delivery received by:

Name:

Fazeko

Supplier's Signature:

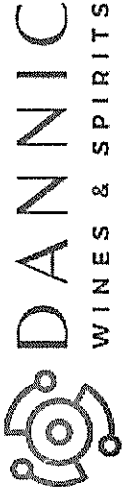
[Signature]

Signature:

Vehicle Registration No.:

Hxm 067a

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 Superliquors Engcobo (X095)

Delivery Address:
Cnr RF61 & Elliot Road
Engcobo
5050

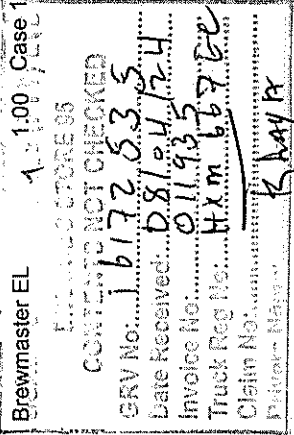
Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0125
VAT Number 4520103302
Transaction Date 04/04/2024
External Order 156041
Invoice Number INV0011935
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	Λ 60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Brewmaster EL	Λ 10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
694742	Bells Extra Special 750ml	Brewmaster EL	Λ 5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
782656	Bells Extra Spl 200ml	Brewmaster EL	Λ 1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Brewmaster EL	Λ 1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48



Received by		Total (Excl)	126 099.53
Date		Tax 15.00 %	18 914.93
		Total (Incl)	145 014.46
		Discount	0.00
Signed		Total (Incl)	145 014.46

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0125 INV0011935