

10.155
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 07/05/24

Invoice No.: 14420



1 4 8 0 7 8 6 9

Purchase Order No.: 294509

Branch: QTown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>			<u>R6383,51</u>

Delivery received by:

Name: Aseemle [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 41/A-53562

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 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 06/05/2024
External Order 294509
Invoice Number INV0014420
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Smirnoff 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



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 INV0014420

Received by	-----	Total (Excl)	5 550.88
Date	-----	Tax 15.00 %	832.63
	-----	Total (Incl)	6 383.51
	-----	Discount	0.00
Signed	-----	Total (Incl)	6 383.51