

10.03
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Pin G160
Invoice No.: INV 0016493
Purchase Order No.: 214825

DELIVERY RECEIVED NOTE



1 4 2 5 3 5 2 3

Date: 03/06/24
Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Pieces	—	—	R111897.18

Delivery received by:

Name: NOMANDU Mbuli
Signature: [Signature]

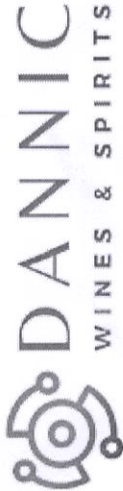
Supplier's Signature: [Signature]
Vehicle Registration No.: 5228106

Supplied by LITHOTECH KZN Tel: (031) 700 2577 R

[Signature]

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



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TAX INVOICE

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 30/05/2024
External Order 214825
Invoice Number INV0016493
Rep Name
Delivery Day MON

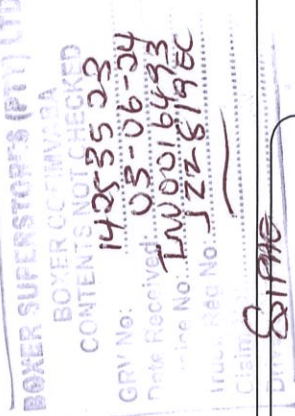
Boxer Superliquor Cofimvaba (X046)

Delivery Address:
Market Street
Cofimvaba
5380

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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
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
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
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



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 INV0016493

Total (Excl)	97 301.90
Tax 15.00 %	14 595.28
Total (Incl)	111 897.18
Discount	0.00
Total (Incl)	111 897.18

Received by -----
Date -----
Signed -----