

Lithotech

01:51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC

DELIVERY RECEIVED NOTE

Date:

06.06.24

Invoice No.:

0016888



Purchase Order No.:

33639

15593811

Branch:

Qumbu2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32			51577.72

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

JKA 62517

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

[Handwritten mark]



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 Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 33639
Invoice Number INV0016858
Rep Name
Delivery Day 2TH2

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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Brewmaster EL	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	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
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

BOXER SUPERSTORES (PTY) LTD

QUMBU 2 (323)

CONTENTS NOT CHECKED

GRV No: 15593811
Date Received: 04/06/2024
Invoice No: 33639
Truck Reg No: KZN 19838
Claim No: 33639
Drivers Name: S. P. N.

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0022 INV0016858

Total (Excl)	44 849.76
Tax 15.00 %	6 727.46
Total (Incl)	51 577.22
Discount	0.00
Total (Incl)	51 577.22