

09:56
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC LINES

DELIVERY RECEIVED NOTE

Date:

24/06/24

Invoice No.:

INVO18408



Purchase Order No.:

215395

1 4 2 5 3 7 9 2

Branch:

046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
57	—	—	86885.49

Delivery received by:

Name:

Namhlo / [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

AYP 816 EC

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 20/06/2024
External Order 215395
Invoice Number INV0018408
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
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
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	20.00	Case 12 x 200ml	656.73	755.24	0.0 %	13 134.60	1 970.19	15 104.79
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

CURRENTLY OUT OF STOCK:

-CM Spiced Gold 750ml

BOXER SUPERSTORES (PTY) LTD
BOXER COFIMVABA
CONTENTS NOT CHECKED
PRV No: 14253792
Date Received: 24/06/24
Invoice No: INV0018408
Track Reg No: 44185163
Claim No: 5
Signature: [Signature]

Received by	-----	Total (Excl)	75 552.60
Date	-----	Tax 15.00 %	11 332.89
	-----	Total (Incl)	86 885.49
	-----	Discount	0.00
Signed	-----	Total (Incl)	86 885.49

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 INV0018408