

liquor

13H45

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic

**DELIVERY RECEIVED NOTE**

Date: 04/07/24

Invoice No.: 0018870



Purchase Order No.: 40518

**1 5 3 3 5 3 9 5**

Branch: Durban

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 cases         |                     |              | R1 934.31    |

Delivery received by:

Name: Zandi/Bup Roy

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: JTV 688 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 Superliquors Qumbu (X437)

Delivery Address:

Main Street  
Qumbu  
5050

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0127  
VAT Number 4520103302  
Transaction Date 25/06/2024  
External Order 40518  
Invoice Number INV0018870  
Rep Name  
Delivery Day THU

| Code   | Item Description                     | Warehouse Name | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------|----------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 786393 | Gordons Dry Gin 200ml                | Brewmaster EL  | 2.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 025.28          | 153.79 | 1 179.07          |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Brewmaster EL  | 1.00 | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 656.73            | 98.51  | 755.24            |

CURRENTLY OUT OF STOCK:

- Spiced Gold 750ml
- Gordons Pink Berry
- Gordons Sunset Orange

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Boxer  
Branch No: 437  
GRV No: 15386395  
Date Received: 04/07/24  
Invoice No: 0018870  
Claim No:  
Truck Reg No: JNV 688 EC

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0127 INV0018870

|             |       |              |          |
|-------------|-------|--------------|----------|
| Received by | ----- | Total (Excl) | 1 682.01 |
| Date        | ----- | Tax 15.00 %  | 252.30   |
|             | ----- | Total (Incl) | 1 934.31 |
|             | ----- | Discount     | 0.00     |
| Signed      | ----- | Total (Incl) | 1 934.31 |