

11115

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES & SPIRITS **DELIVERY RECEIVED NOTE**Date: 22/07/2024Invoice No.: 21003Purchase Order No.: 326230**1 5 6 4 0 4 3 3**Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	R27 889.80

Delivery received by:

Name: Supriya / APHEXICSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HXM 0267CC

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

GRV No.:
Invoice No.:
Truck Reg No.:
Claim No.:
Drivers Name:

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



DIAGEO

Boxer Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 18/07/2024
External Order 326230
Invoice Number INV0021003
Rep Name
Delivery Day MON

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	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
787582	Captain Morgan Spiced Gold 750ml - New Lal	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
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Gate Receipt
Invoice No: 136494322
Truck Reg No: HV2406
Claim No: 541115
Drivers Name: S. M. M.

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 BOXE0064 INV0021003

Total (Excl)	24 252.00
Tax 15.00 %	3 637.80
Total (Incl)	27 889.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 889.80