

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannic Limes**DELIVERY RECEIVED NOTE**

Date:

12/08/24

Invoice No.:

0022899

Purchase Order No.:

57445**1 4 9 7 3 7 7 5**

Branch:

276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>			<u>47 363.80</u>

Delivery received by:

Name:

Handy / N. M. M. M.

Supplier's Signature:

[Signature]

Signature:

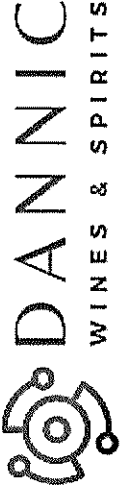
[Signature]

Vehicle Registration No.:

M9X 5376

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

2



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 Mthatha (X276)

Delivery Address:
Bridge & Elliot Roads
Mthatha
5100

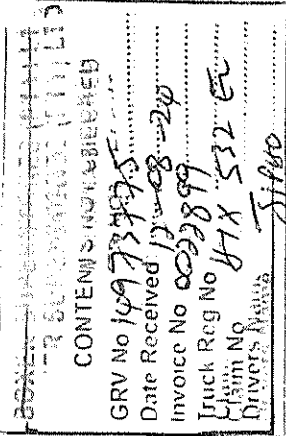
Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0065
VAT Number 4520103302
Transaction Date 07/08/2024
External Order 57445
Invoice Number INV0022899
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	20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0065 INV0022899

Received by		Total (Excl)	41 185.92
Date		Tax 15.00 %	6 177.88
		Total (Incl)	47 363.80
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	47 363.80