

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic**DELIVERY RECEIVED NOTE**Date: 12/08/2024Invoice No.: 022917Purchase Order No.: 158596**1 4 8 1 2 5 2 2**Branch: Nkomo

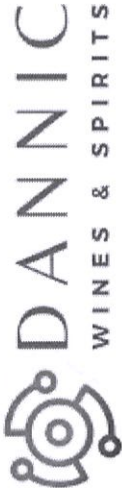
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>61</u>	<u>—</u>	<u>—</u>	<u>122.468-24</u>

Delivery received by:

Name: MichaelSupplier's Signature: MichaelSignature: [Signature]Vehicle Registration No.: HY P 816 EL

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

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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 Engcobo (X095)

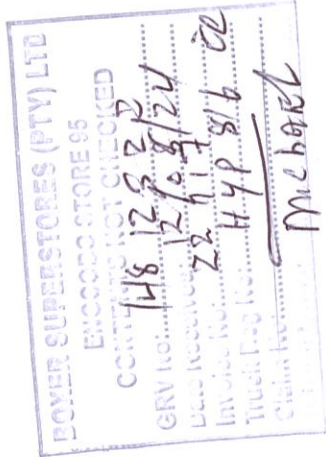
Delivery Address:
Cnr RF61 & Elliot Road
Engcobo
5050

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

TAX INVOICE

Account Number BOXE0125
VAT Number 4520103302
Transaction Date 07/08/2024
External Order 158596
Invoice Number INV0022917
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
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



Received by	-----	Total (Excl)	106 494.12
Date	-----	Tax 15.00 %	15 974.12
	-----	Total (Incl)	122 468.24
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	122 468.24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0125 INV0022917