

11.13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 5 3 8 1 2 1

Supplier: Dannic

Date: 26/09/24

Invoice No.: 0026727

Purchase Order No.: 327772

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 A			9146,16

Delivery received by:

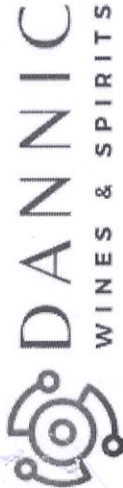
Name: Bongela / Khaka / Smig

Supplier's Signature:

Signature:

Vehicle Registration No.: M7X 6301

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 Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd

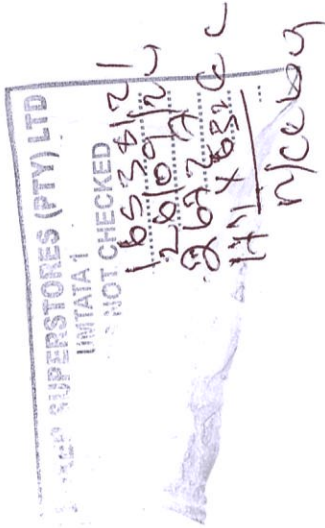
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 19/09/2024
External Order 327772
Invoice Number INV0026727
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	6.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 940.38	591.06	4 531.44
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

Gordons 200ml - NO STOCK



Received by	-----	Total (Excl)	7 953.18
Date	-----	Tax 15.00 %	1 192.98
Signed	-----	Total (Incl)	9 146.16
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	9 146.16

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 INV0026727