

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danvic Motors & Spares DELIVERY RECEIVED NOTEDate: 24/05/2014Invoice No.: 24629Purchase Order No.: 160029

1 6 3 2 2 0 0 1

Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u> <u>54%</u>	<u>—</u>	<u>—</u>	<u>85.884.00</u>

Delivery received by:

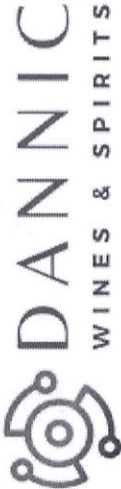
Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 822819 CC

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 17/10/2024
External Order 160029
Invoice Number INV0029629
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	30.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	54 437.65	8 165.65	62 603.30
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63

Smirnoff 200ml - NO STOCK



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 INV0029629

Total (Excl)	74 394.78
Tax 15.00 %	11 159.22
Total (Incl)	85 554.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	85 554.00

Received by -----
Date -----
Signed -----