

13.11.24 15.01.24

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

Delivery received by: Sethu
Name: Sethu
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: STV 1106C

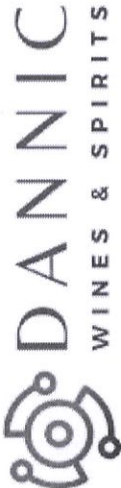
Number of Items	70	Shortages / Returns	—	Claim Number	—	Invoice Cost	144315.16
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Supplier: Boxer Superstores
Invoice No.: INV0031429
Purchase Order No.: 161008
DELIVERY RECEIVED NOTE
16552649
Branch: Lady Rags
Date: 14/11/2024

12:41
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number BOXE0129
VAT Number 4520103302
Transaction Date 05/11/2024
External Order 161008
Invoice Number INV0031429
Rep Name DNP111-XOLELA SIPENDU
Delivery Day THU

Boxer Superliquors Cacadu (Lady Frere) (X10); Boxer Superstores (Pty) Ltd

Delivery Address:

15 Indwe Street
Corner Kumkanikazi Street
Lady Frere
5410

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 40.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	72 583.54	10 887.53	83 471.07
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	✓ 5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

BOXER SUPERSTORES (PTY) LTD
LADY FRERE

CONTENTS NOT CHECKED

GRV NO: 16552649

Date Received: 14/11/2024

Invoice NO: 1710031429

Truck Reg. NO: 51V110EC

Claim No: _____

Drivers Name: Siphe

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0129 INV0031429

Total (Excl) 125 491.44
Tax 15.00 % 18 823.72
Total (Incl) 144 315.16
Rebate Discount 0.00
Grand Total (Incl.) ZAR 144 315.16

Received by _____
Date _____
Signed _____