

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

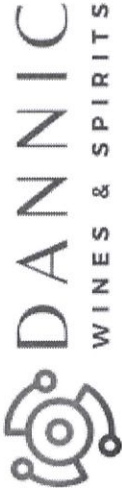
Supplier: Dawnie Mthembu**DELIVERY RECEIVED NOTE**Date: 12/1/2024Invoice No.: 0032283Purchase Order No.: 160688**1 6 3 2 2 3 5 7**Branch: AKORH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>62</u>	<u>—</u>	<u>—</u>	<u>129.165.80</u>

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No: TN170 EC

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

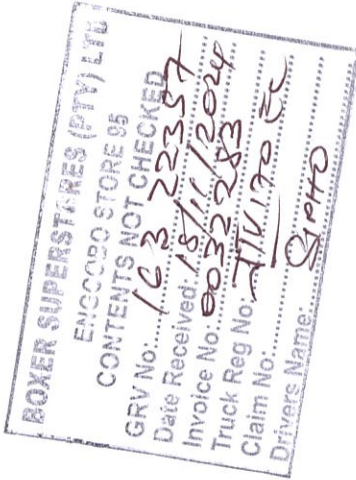
Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0125
VAT Number 4520103302
Transaction Date 14/11/2024
External Order 160688
Invoice Number INV0032283
Rep Name
Delivery Day MON

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	60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.86	16 067.68	123 185.54
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Gordons 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 INV0032283

Received by	-----	Total (Excl)	112 318.18
Date	-----	Tax 15.00 %	16 847.72
	-----	Total (Incl)	129 165.90
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	129 165.90