

17:28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

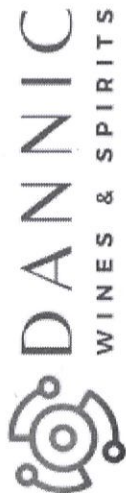
DELIVERY RECEIVED NOTESupplier: DannicDate: 12/12/24Invoice No.: 035315Purchase Order No.: 329640**1 5 5 3 0 3 5 6**Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77 Δ	<u> </u>	<u> </u>	142111,12

Delivery received by:

Name: Bonga / Emma / KhuluSupplier's Signature: TRISTANSignature: [Signature]Vehicle Registration No.: JTV HOEC

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



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

Boxer Superliquors Umtata 1 (X027)

Delivery Address:

Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd

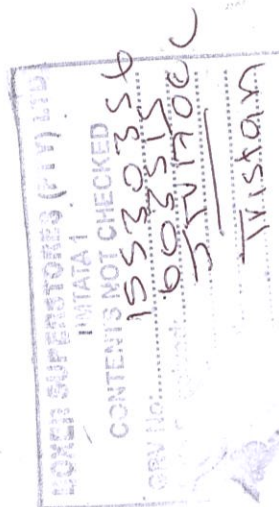
Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number	BOXE0064
VAT Number	4520103302
Transaction Date	06/12/2024
External Order	329640
Invoice Number	INV0035315
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	✓ 10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 60.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	108 875.30	16 331.30	125 206.60
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	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	✓ 1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21



BANKING DETAILS:

Total (Excl)	123 574.88
Tax 15.00 %	18 536.24
Total (Incl)	142 111.12
Rebate Discount	0.00
Grand Total (Incl.) ZAR	142 111.12

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 INV0035315

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)