

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:36

Supplier: Amorik Wines
Invoice No.: 00035604
Purchase Order No.: 81164

DELIVERY RECEIVED NOTE

Date: 12-12-24
Branch: NY QELANI

**1 6 1 3 0 9 1 5**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 units Box 1			R 6039152

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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 Superliquor Ngqeleni (X230)

Delivery Address:
Main Road 46
Ngqeleni
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0028
VAT Number 4520103302
Transaction Date 10/12/2024
External Order 81164
Invoice Number INV0035604
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHG
Store: Ngqeleni
Branch: 230
GRV: 12/12/2024
Date: 12/12/2024
Invoice: 81164
Claim: 81164
Truck Reg No: 12/12/2024
Drivers Name: Thabo

Received by	-----	Total (Excl)	52 514.36
Date	-----	Tax 15.00 %	7 877.16
	-----	Total (Incl)	60 391.52
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	60 391.52

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0028 INV0035604