

15/00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis

DELIVERY RECEIVED NOTE

Date: 18/10/24

Invoice No.: 0035976



Purchase Order No.: 329767

16424040

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39			60679,56

Delivery received by:

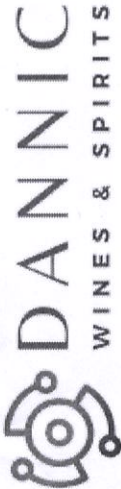
Name: Bongani / Sindi / Khale

Supplier's Signature: GRIAN

Signature: [Signature]

Vehicle Registration No.: JV6825

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



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 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 12/12/2024
External Order 329767
Invoice Number INV0035976
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 22.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	39 920.94	5 988.14	45 909.08
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	✓ 5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	✓ 2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
Total (Excl)										52 764.83
Tax 15.00 %										7 914.73
Total (Incl)										60 679.56
Rebate Discount										0.00
Grand Total (Incl.) ZAR										60 679.56

Received by -----

Date -----

Signed -----

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 INV0035976

