

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannic

Invoice No.:

37512

Purchase Order No.:

161672**DELIVERY RECEIVED NOTE****1 6 3 2 2 9 3 4**

Date:

30/12/24

Branch:

Mecob

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>82</u>	<u> </u>	<u> </u>	<u>169364.10</u>

Delivery received by:

Name:

Siphe
162

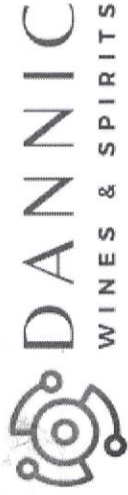
Supplier's Signature:

Siphe
022 81966

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 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 24/12/2024
External Order 161672
Invoice Number INV0037512
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	52.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	92 835.48	13 925.32	106 760.80
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	30.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	54 437.65	8 165.65	62 603.30



Received by	_____	Total (Excl)	147 273.13
Date	_____	Tax 15.00 %	22 090.97
Signed	_____	Total (Incl)	169 364.10
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	169 364.10

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 INV0037512