

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANTIC**DELIVERY RECEIVED NOTE**

Date:

04/03/25

Invoice No.:

42800

Purchase Order No.:

350541**1 6 9 2 3 5 9 9**

Branch:

089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>34</u>	<u>—</u>	<u>—</u>	<u>62692.47</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

SJV 482 EC

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 Superliquor Elliotdale (X089)

Delivery Address:
47 Main Road
Elliotdale
Eastern Cape
3630

Postal Address:

Boxer Superstores (Pty) Ltd
PO Box 370
Westville
Kwazulu Natal

3630

TAX INVOICE

Account Number BOXE0044
VAT Number 4520103302
Transaction Date 27/02/2025
External Order 350541 - JAB
Invoice Number INV0042800
Rep Name DNP118-SABELO ZIBAYA
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	✓ 18.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	32 135.36	4 820.30	36 955.66
787582	Captain Morgan Spiced Gold 750ml - New Lx 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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Brewmaster EL		✓ 1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	✓ 5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Elliotdale 2
Branch No: 089
GRV No: 16923599
Date Received: 04/03/25
Invoice No: 42800
Claim No: 35568266
Truck Reg No: 35568266

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ...
Branch No: ...
GRV No: ...
Date Recd: ...
Invoice No: ...
Claim No: ...

Received By: <u>Brain</u>	Total (Excl)	54 515.20
Date: -----	Tax 15.00 %	8 177.27
Signed: -----	Total (Incl)	62 692.47
	Rebate Discount	0.00
	Grand Total (Incl.) ZAR	62 692.47

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0044 INV0042800