

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier:

Dannic

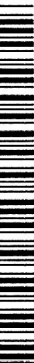
DELIVERY RECEIVED NOTE

Date:

10/04/24

Invoice No.:

0012127



Branch:

Purchase Order No.:

80314

15580177

Branch:

255

Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

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Dannic
Dannic

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28			R 62 146.92
Cases			

Delivery received by:

Name:

SPITEH / Sbonelo

Supplier's Signature:

15:19
KHELEHA

Signature:

Sbonelo

Vehicle Registration No.:

FSR 812 FS

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

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 08/04/2024
External Order 80314
Invoice Number INV0012127
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 1818 200ml
Branch No: 255
GRV No: 15580177
Date Received: 10/04/24
Invoice No: 0012127

Received by
Truck Reg No: FSR 812 FS
Date
Drivers Name: Sbonelo

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 INV0012127

Signed

Total (Excl)	54 040.80
Tax 15.00 %	8 106.12
Total (Incl)	62 146.92
Discount	0.00
Total (Incl)	62 146.92