

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 14/05/24

Ltd

Invoice No: 0014944



Branch: 285

emmenkloof, Paarl, 7646

Purchase Order No: 38915

1 5 9 3 3 6 5 6

Branch: 285

South Africa, 7646

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

30

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12	—	—	£29679.11
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Delivery received by:

Name: Wendy Thompson

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FEV 286 FS

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

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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

BOXER SUPERSTORES (PTY) LTD
COLLECTED NOT CANCELLED
Store: Umanito
Branch: 285
CRV No: 15933656
Date Recd: 14/05/24
Invoice: 14944
Total: FEV 286 FS
Driver: Simphwe

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0071 INV0014944

Received by	_____	Total (Excl)	25 807.92
Date	_____	Tax 15.00 %	3 871.19
	_____	Total (Incl)	29 679.11
	_____	Discount	0.00
Signed	_____	Total (Incl)	29 679.11

TAX INVOICE

Account Number: BOXE0071
VAT Number: 4520103302
Transaction Date: 10/05/2024
External Order: 78915
Invoice Number: INV0014944
Rep Name: _____
Delivery Day: TUE