

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989/002940/7

Supplier: Dannie Wines

Invoice No.: 5010720

Purchase Order No.: 8700

DELIVERY RECEIVED NOTE



1 5 4 9 8 0 1 4

Date: 20/03/24

noenkloof, Paarl, 7646
outh Africa, 7646

Branch: Neethi

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	7968.95

Delivery received by:

Name: Sifiso Nethi

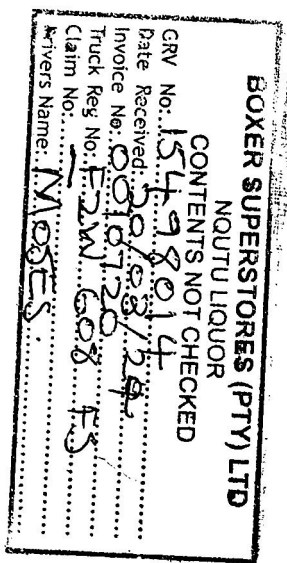
Signature: Sifiso Nethi

Supplier's Signature: Moses

Vehicle Registration No.: F2W 608 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.8 %	3 858.00	578.70	4 436.70
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25



Liquor Runners Durban
Signed: [Signature] 20/03/24

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 19/03/2024
External Order 8700
Invoice Number INV0010720
Rep Name
Delivery Day THU

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name	Dannie Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0057 INV0010720

Total (Excl)	6 929.52
Tax 15.00 %	1 039.43
Total (Incl)	7 968.95
Discount	0.00
Total (Incl)	7 968.95