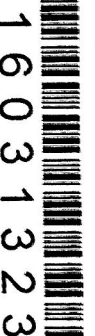


BOXER SUPERSTORES (PTY) LTD

Supplier: **DIAGNOSE WINE & SPIRITS**

Invoice No.: **0017711**

Purchase Order No.: **103054**



Date: **18/06/2024**
Branch: **noenkiiof, Paarl, 7646**
Juth Africa, 7646

DIAGNOSE

[Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
86 cases			157747-24

Delivery received by: *[Signature]*
Name: **Van der Merwe**
Supplier's Signature: *[Signature]*
Vehicle Registration No.: **FIR 009FS**

Supplied by LITHOTEC KZN Tel.: (031) 700 2377 REF: BOX010003

TAX INVOICE	
Account Number	BOXE0101
VAT Number	4520103302
Transaction Date	12/06/2024
External Order	103054
Invoice Number	INV0017711
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 202.76	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
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
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
CURRENTLY OUT OF STOCK: -Gordons Pink Berry										

Store: **noenkiiof**
Branch No: **1806313293**
GRV No: **1810612024**
Date Received: **0017711**
Invoice No: **0017711**
Claim No: **157747-24**

Truck Ref: **157747-24**
Driver: **157747-24**

Received by		Total (Excl)	137 171.52
Date		Tax 15.00 %	20 575.72
		Total (Incl)	157 747.24
		Discount	0.00
Signed		Total (Incl)	157 747.24

Account Name: **Dannic Wines and Spirits (Pty) Ltd**

Bank Name: **First National Bank (FNB)**

Bank Account: **63040213299**

Branch Code: **255355**

Payment Ref: **BOXE0101 INV0017711**