

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC WINES
Invoice No.: 09690
Purchase Order No.: 147246

DELIVERY RECEIVED NOTE
16065310

Date: 08/03/2024
Branch: 069

10enklloof, Paarl, 7646
uth Africa, 7646

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	15726-48

Delivery received by: M. M. M. M.
Name: M. M. M. M.
Signature: M. M. M. M.

Supplier's Signature: M. M. M. M.
Vehicle Registration No.: FZU 616 FS

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

TAX INVOICE

Account Number	BOXE0126
VAT Number	4520103302
Transaction Date	06/03/2024
External Order	147246
Invoice Number	INV0009690
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
Please note the following line is out of stock										
- Bells 750ml										
Price Discrepancy										
- J&B 750ml										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
GRV No.: 16865310
Date Received: 08-03-24
Invoice No.: 09690
Truck Reg No.: FZU 616 FS
Claim No.:
Drivers Name: SYA

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0126 INV0009690

Total (Excl)	13 675.20
Tax 15.00 %	2 051.28
Total (Incl)	15 726.48
Discount	0.00
Total (Incl)	15 726.48