

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/067248/07

Supplier:

Dannic

DELIVERY RECEIVED NOTE

Date: 01/07/24

Ltd

Invoice No: 0019005



Purchase Order No: 21147

15290033

Atiba Haveron

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	-		52524.39

Delivery received by:

Name: Noziso

Supplier's Signature:

kele

Signature: Snygar

Vehicle Registration No:

Few 1003 FS

Supplied by: LITHORTECH KZN Tel: (031) 700 2377 REF: BOX019005

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 26/06/2024
External Order 21147
Invoice Number INV0019005
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
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
	Smirnoff 750ml - NO STOCK									

Atiba Haveron
1444
15290033
01/07/24
0019005
Few 1003 FS
kele

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 BOXE0055 INV0019005

Total (Excl)	28 282.08
Tax 15.00 %	4 242.31
Total (Incl)	32 524.39
Discount	0.00
Total (Incl)	32 524.39