

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/023446/7

DELIVERY RECEIVED NOTE

Date: 15.04.24 Ltd

Supplier: Danni

Invoice No.: 0012573

Purchase Order No.: 20717

15982677

Branch: Mthethwa Co., Johannesburg, 7646

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			180/7-27

Delivery received by:

Name: Danni

Supplier's Signature: Danni

Signature: [Signature]

Vehicle Registration No.: FRV28675

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

TAX INVOICE
Account Number BOXE0055
VAT Number 4520103302
Transaction Date 11/04/2024
External Order 20717
Invoice Number INV0012573
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
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

Boxer Superstores (Pty) Ltd
15982677
15.04.24
0012573
FRV 28675
Mthethwa Co., Johannesburg

Liquor Runners Durban
Signed: DEBRIEFED

Received by		Total (Excl)	15 667.19
Date		Tax 15.00 %	2 350.08
		Total (Incl)	18 017.27
		Discount	0.00
Signed		Total (Incl)	18 017.27

BANKING DETAILS:
Account Name Danni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0055 INV0012573