

13.01
BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Date: 04/03/24

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noenkloof, Paarl, 7646
uth Africa, 7646

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: 0009304
Purchase Order No.: 343857



Branch: Bargville
16155734

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R 22130,78

Delivery received by:
Name: Sipho Mkhondo
Signature: [Signature]

Supplier's Signature: Mkhondo
Vehicle Registration No.: FTR 2009 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2377 REF: BOX000003

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	12.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	19 244.16	2 886.62	22 130.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bargville
Branch No: 230
GRV No: 16155734
Date Received: 04/03/24
Invoice No: 0009304
Claim No: —
Truck Reg No: FTR 2009 FS
Drivers Name: Mkhondo

Received by	-----	Total (Excl)	19 244.16
Date	-----	Tax 15.00 %	2 886.62
	-----	Total (Incl)	22 130.78
	-----	Discount	0.00
Signed	-----	Total (Incl)	22 130.78

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd
Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefBOX000003 INV0009304

TAX INVOICE

Account NumberBOX000003
VAT Number4520103302
Transaction Date29/02/2024
External Order343857 - JAB
Invoice NumberINV0009304
Rep Name
Delivery DayMON

