

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

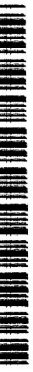
Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 13/06/2024

.td

Invoice No: 0017384



Joenkloof, Paarl, 7646

Purchase Order No: 13499

1 5 4 5 5 2 4 9

Branch: 362

with Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	5 355,04

Delivery received by:

Name: Melissa Thembu

Supplier's Signature: AFRICA

Signature: [Signature]

Vehicle Registration No.: FZW 608 FS

Supplied by LITHOTEC KZN (Pty) Ltd (031) 700 2577 REF: 80X010003

3630

3630

TAX INVOICE

Account Number BOX000002

VAT Number 4520103302

Transaction Date 10/06/2024

External Order 13499

Invoice Number INV0017384

Rep Name

Delivery Day WED

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	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
749821	Snimoff 1816 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 206.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Mthembu

Branch No: 162

GRV No: 15458249

Date Received: 13/06/2024

Invoice No: 0017384

Claim No: —

Truck Reg No: FZW 608 FS

Drivers Name: Africa

Liquor Runners DEBRIEFED

DATE: 14/06/2024

TIME: 01h

Africa Phoswa
FZW 608 FS

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 256355

Payment Ref BOX000002 INV0017384

Total (Excl)	4 569.60
Tax 15.00 %	685.44
Total (Incl)	5 255.04
Discount	0.00
Total (Incl)	5 255.04

Signed

Date

Received by