

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier: Dannic Wine

Invoice No.: 0007294

Purchase Order No.: 343857

Date: 08/05/24

Ltd

moenkloof, Paarl, 7646

South Africa, 7646

Liquor Refiners Diagram
Signature: [Signature]
Date: 08/05/24

DELIVERY RECEIVED NOTE



1 5 0 3 5 8 1 5

Branch: Baansu/9

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
136	-	-	250 815,55

Delivery received by:

Name: Ms. M. M. M.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 608 FS

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

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 29/02/2024
External Order 343857 - JAB
Invoice Number INV00009294
Rep Name
Delivery Day FRI

Code 787266 Item Description Smirnoff 1818 750ml - New Pack

Warehouse Name QTY Packaging Price (Ex) Price (In)
Liquor Refiners (Pty) Ltd 136 12 x 750ml 1 647.68 1 894.83

Disc % Net Total (Excl) Tax Net Total (Incl)
2.7 % 218 100.48 32 715.07 250 815.55

Store: Baansu/9
Branch No: 281
GRV No: 150358/5
Date Received: 08/03/24
Invoice No: 0004294
Claim No: -
Truck Reg No: FZW 608 FS
Drivers Name: M. M. M.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV00009294

Total (Excl) 218 100.48
Tax 15.00 % 32 715.07
Total (Incl) 250 815.55
Discount 0.00
Total (Incl) 250 815.55