

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002540/07

Supplier: DANNIC WINES

Invoice No.: 0008532

Purchase Order No.: 43278

Date: 23/02/24



15035630

Branch: Blansburg

Ltd

amoenkloof, Paarl, 7646
South Africa, 7646
i0

DIAGEO

Liquor Runners DBN
Blansburg, Paarl, 7646

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	-	-	27 067.55

Delivery received by:

Name: Nelly 18/02/24

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: FZ00598FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 20/02/2024
External Order 43278
Invoice Number INV/0008532
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
579415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Blansburg
Branch No: 281
GRV No: 18035630
Date Received: 23/02/24
Invoice No: 0008532
Claim No: -

Truck Reg No: FZ00598FS

BANKING DETAILS: Name: Mestech

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0008532

Received by		Total (Excl)	23 537.00
Date		Tax 15.00 %	3 530.55
		Total (Incl)	27 067.55
		Discount	0.00
Signed		Total (Incl)	27 067.55