

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002546/07

Supplier: **DANNIE WINES**

DELIVERY RECEIVED NOTE

Date: **13-05-2024** LtdInvoice No.: **INV0014816**Purchase Order No.: **148346****16127067**Branch: **Jozini**Imoenkloof, Paarl, 7646
South Africa, 7646
0**DIAGEO**

Page 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cartons	—	—	R36884,64

Delivery received by:

Name: **Regina Jacobs / Mthabane**

Supplier's Signature:

Vehicle Registration No.: **F2N 616FS**

Supplied by: LITHOTECH (Pty) Ltd. (011) 700 2917 REF: BOX000003

www

TAX INVOICE
Account Number: **BOXE0048**
VAT Number: **4520103302**
Transaction Date: **09/05/2024**
External Order: **148346**
Invoice Number: **INV0014816**
Rep Name:
Delivery Day: **MON**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	------------------	-----	------------------

787266 Smirnoff 1818 750ml - New Pack

Liquor Runners DBN

20.00 Case 12 x 750ml

1 647.68

1 894.83

2.7 %

32 073.60

4 811.04

36 884.64

Liquor Runners Durban
DEBRIEFED
gnd to

BOXER SUPERSTORES (PTY) LTD	
160 JOZINI	
GRV No:	16127067
Date Received:	13-05-2024
Invoice No:	INV0014816
Truck Reg No:	F2N 616FS
Claim No:	202405

Received by: _____

Date: _____

Signed: _____

BANKING DETAILS:Account Name: **Dannic Wines and Spirits (Pty) Ltd**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213299**
Branch Code: **255355**
Payment Ref: **BOXE0048 INV0014816**

Total (Excl)	32 073.60
Tax 15.00 %	4 811.04
Total (Incl)	36 884.64
Discount	0.00
Total (Incl)	36 884.64