

BOXER SUPERSTORES (PTY) LTD

Reg No: 1994/025440/7

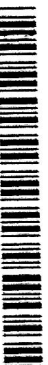
Supplier: Dannic

DELIVERY RECEIVED NOTE

Date:

04/04/24

Ltd

Invoice No.: 0001684

Branch:

153Purchase Order No.: 132860615818102

Branch:

153emoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Signed: [Signature]
Liquor Runner's Pub & Restaurant

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	18442.32

Delivery received by:

Name: Robertus Potgieter

Supplier's Signature:

MellingtonSignature: Robertus Potgieter

Vehicle Registration No.:

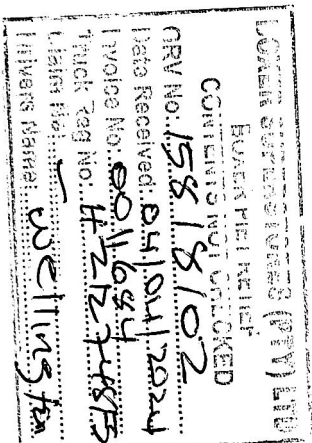
142R748FS

Supplied by LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0021
VAT Number 4520103302
Transaction Date 02/04/2024
External Order 132806
Invoice Number INV0011684
Rep Name
Delivery Day THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>	
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32



Received by	_____	Total (Excl)	16 036.80
Date	_____	Tax 15.00 %	2 405.52
	_____	Total (Incl)	18 442.32
	_____	Discount	0.00
Signed	_____	Total (Incl)	18 442.32

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0021 INV0011684