

Supplier: LITHOTECH

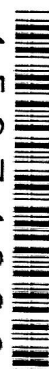
DELIVERY RECEIVED NOTE

Date:

17-04-24

) Ltd

Invoice No: INV0012782



Purchase Order No: 120019

1 5 9 7 4 6 2 9

Branch:

170

Lemoenkloof, Paarl, 7646
South Africa, 7646
130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	32 718.48

Delivery received by:

Name: A Zile / Zilewka

Supplier's Signature:

B. H. E. K. L. A.

Signature:

[Signature]

Vehicle Registration No.:

FSK 812 FS

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

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 15/04/2024
External Order 120019
Invoice Number INV0012782
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml			Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68

Liquor Runners Durban

DEBRIEFED

Signed:

Store: 1 GB Durban
Branch No: 120
GRV No: 15974629
Date Received: 17-04-24
Invoice No: INV0012782
Claim No: SSR 812 FS
Truck Reg No:
Drivers Name: E. K. L. A.

BOXER SUPPLIER RUNNERS (PTY) LTD
CONTENTS NOT CHECKED

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 BOXE0060 INV0012782

Total (Excl)	28 450.80
Tax 15.00 %	4 267.62
Total (Incl)	32 718.42
Discount	0.00
Total (Incl)	32 718.42