

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/0025440/7

Supplier: Dannic DELIVERY RECEIVED NOTE Date: 29/04/24 Ltd

Invoice No.: INV0013699 15753504

Purchase Order No.: 335448 15753504

Branch: Boxer 072 moenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	—	—	R4881,62

Delivery received by:

Name: Kevin Mair Supplier's Signature: Kevin Mair

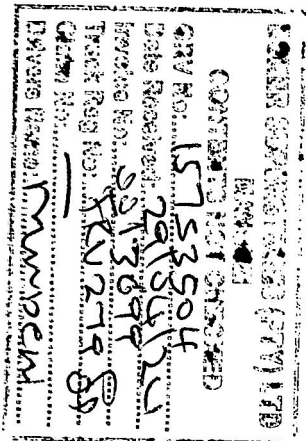
Signature: Kevin Mair Vehicle Registration No.: SP21798

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

TAX INVOICE

Account Number BOXE0036
VAT Number 4520103302
Transaction Date 25/04/2024
External Order 335448
Invoice Number INV0013699
Rep Name
Delivery Day MON

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	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36



Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Received by: _____
Date: _____

Signed: _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0036 INV0013699

Total (Excl) 4 244.88
Tax 15.00 % 636.74
Total (Incl) 4 881.62
Discount 0.00
Total (Incl) 4 881.62