

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002540/07

Supplier: Debutic

DELIVERY RECEIVED NOTE

Date: 04/04/24

Ltd

Invoice No.: 001683



emoenkloof, Paarl, 7646

Purchase Order No.: 20098

1 5 8 9 8 7 3 3

Branch: Tugela

South Africa, 7646

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DIAGEO

Liquor Runners Durban
DEPOSITED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	40114.02

Delivery received by:

Name: Supervisor

Supplier's Signature: [Signature]

Vehicle Registration No.: 313C129 TS

Signature: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 02/04/2024
External Order 20098
Invoice Number INV/0011693
Rep Name
Delivery Day THU

Code **Item Description**

749871 Smirnoff 1818 1L Pet
694742 Bells Extra Special 750ml
782594 Vat 69

Warehouse Name

Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN

QTY **Packaging** **Price (Ex)** **Price (In)**

110.00 Case 12 x 1 L 2 153.47 2 476.49
115.00 Case 12 x 750ml 2 422.46 2 785.83
11.00 Case 12 x 750ml 1 824.16 2 097.79

Disc % **Net Total (Excl)** **Tax** **Net Total (Incl)**

2.1 % 21 085.20 3 162.78 24 247.98
1.2 % 11 972.40 1 795.86 13 768.26
0.0 % 1 824.16 273.62 2 097.78

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Tugela
Branch No: 15898735
GRV No: 04/04/24
Date Received: 04/04/24
Invoice No: 0011693
Claim No: —
Truck Reg No: 313C129 TS
Driver's Name: [Signature]

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0121 INV0011693

Received by _____
Date _____
Signed _____

Total (Excl) 34 881.76
Tax 15.00 % 5 232.26
Total (Incl) 40 114.02
Discount 0.00
Total (Incl) 40 114.02