

09.10
BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Dannic Wines

Invoice No.: 0007573

Purchase Order No.: 44535

DELIVERY RECEIVED NOTE



16107485

Date: 10/02/24

Branch: Umlindi

Branch: Umlindi

Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			36 621.74

Delivery received by:

Name: Thandeka Ndlovu

Supplier's Signature: Moses

Signature: Thandeka Ndlovu

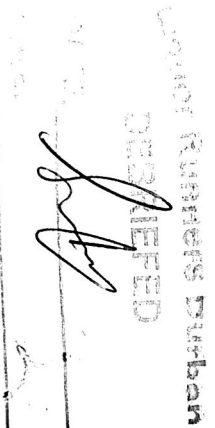
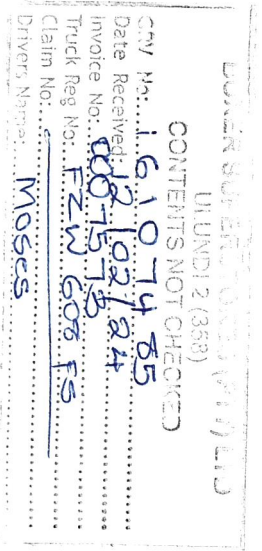
Vehicle Registration No.: Fzw 608 FS

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

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 08/02/2024
External Order 44535
Invoice Number INV0007573
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 561.39	12 123.99
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80



Moses J.L
Fzw 608 FS

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0116 INV0007573

Received by		Total (Excl)	31 844.99
Date		Tax 15.00 %	4 776.75
		Total (Incl)	36 621.74
		Discount	0.00
Signed		Total (Incl)	36 621.74