

BOXER SUPERSTORES (PTY) LTD 04.51

Reg No: 1998/002548/07

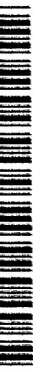
Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 27/05/24

) Ltd

Invoice No: 15949



Branch: Nongoma 1

emoenkloof, Paarl, 7646

Purchase Order No: 102643

1 5 8 2 7 8 5 6

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	139496-44

Delivery received by:

Name: *[Signature]*

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No: *[Signature]*

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

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 23/05/2024
External Order 102643
Invoice Number INV0015949
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40

5199

HB282 FS

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

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 BOXE0101 INV0015949

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma Boxer
Branch No: 175
GRV No: 1582785
Date Received: 27/05/24
Invoice No: 15949
Claim No: —
Truck Reg No: HB282 FS
Drivers Name: *[Signature]*

Tax 15.00 %	18 195.19
Total (Incl)	139 496.47
Discount	0.00
Total (Incl)	139 496.47