

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002348/07

Date:

12/12/24

td

Supplier: DANNIC

Invoice No:

0007155

DELIVERY RECEIVED NOTE



Purchase Order No.: 33619

1 5 8 9 7 8 5 0

Branch:

ASTEN,

ioenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Clipping Machine Durban
Durban, South Africa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37	—	—	71713.36

Delivery received by:

Name: Smit / 2000151

Supplier's Signature:

Mthoko / 45

Signature: Smit / 2000151

Vehicle Registration No.:

FED 5788 D

Supplied by: LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0017
VAT Number 4520103302
Transaction Date 08/02/2024
External Order 33619
Invoice Number INV0007605
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	Smitroff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749821	Smitroff 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

BOXER SUPERSTORES (PTY) LTD
COINTEGRATED
Store: ASTEN
Branch: 33619
GRV No: 152047850
Date Recd: 12-12-20
Inv No: 0007605
F 22 5987
Mthoko

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 255335
Payment Ref BOXE0017 INV0007605

Total (Excl)	62 359.44
Tax 15.00 %	9 353.92
Total (Incl)	71 713.36
Discount	0.00
Total (Incl)	71 713.36