

ENCLOSURE
Reg. No. 1988/003440/03

Invoice No.: INV0009344

Purchase Order No.: 123581

14964100

Date: 04/03/24
Branch: 164

) Ltd
Lemoenkloof, Paarl, 7646
1, South Africa, 7646
130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases	—	—	P. 7. 11. 11

Delivery received by:

Name: London, Eoghan Dunne

Signature: [Signature] [Signature]

Supplier's Signature:

Vehicle Registration No.:

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

TAX INVOICE	
Account Number	BOXE0051
VAT Number	4520103302
Transaction Date	29/02/2024
External Order	123581
Invoice Number	INV00009344
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	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
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
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	8 936.64	1 340.50	10 277.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mangruzi
Branch No: 164
GRV No: 14964100
Date Received: 04/03/24
Invoice No: INV0009344
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: Khethg

Liquor Runners Durban
DEBRIEFED
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	BOXE0051 INV0009344

Total (Excl)	15 139.44
Tax 15.00 %	2 270.92
Total (Incl)	17 410.36
Discount	0.00
Total (Incl)	17 410.36