

BOXER SUPERSTORES (PTY) LTD

Filed No. 1988/0025436/7

DELIVERY RECEIVED NOTE

Date: 25/06/24

Ltd

Invoice No: 18506

Delivery Order No: 119021

1 5 6 7 1 2 9 0

Branch: folwerini

emoenkloof, Paarl, 7646
South Africa, 7646
30

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	19 847.16

Delivery received by:

Name: Dhanic

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

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

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 21/06/2024
External Order 119021
Invoice Number INV0018506
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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786425 Gordons Dry Gin 750ml Liquor Runners DBN 10.00 Case 12 x 750ml 1 761.12 2 025.29 2.0 % 17 258.40 2 588.76 19 847.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: folwerini
Branch No: 186
GRV No: 15611290
Date Received: 25/06/24
Invoice No: 18506
Claim No: 1
Truck Reg No: 10K 13943
Drivers Name: LANA

Received by

Date

Signed

BANKING DETAILS:

Account Name Dhanic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0018506

Total (Excl)	17 258.40
Tax 15.00 %	2 588.76
Total (Incl)	19 847.16
Discount	0.00
Total (Incl)	19 847.16