

Supplier: Dannic DELIVERY RECEIVED NOTE Date: 07/03/24

Invoice No.: 0009303

Purchase Order No.: 343857 1 5 4 9 8 0 0 3 Branch: Mtata Liquor

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGNOSE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99	—	—	R182 578,97

Delivery received by: Mtata Liquor
Name: Mtata Liquor Supplier's Signature: for Mtata Liquor
Signature: Mtata Liquor Vehicle Registration No.: FW 611 FS

Supplied by LIMNOTECH KZN Tel: (031) 700 2377 REF: B0X010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	99.00	Case 12 x 750ml	1 647,68	1 894,83	2.7 %	158 764,32	23 814,65	182 578,97

BY NO. CONTENTS NOT CHECKED
15498003
07/03/24
0009303
FW 611 FS
Simple Wine
Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 29/02/2024
External Order 343857 - JAB
Invoice Number INV0009303
Rep Name
Delivery Day THU

Received by	_____	Total (Excl)	158 764.32
Date	_____	Tax 15.00 %	23 814.65
	_____	Total (Incl)	182 578.97
	_____	Discount	0.00
Signed	_____	Total (Incl)	182 578.97

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0009303