

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Date: 15/02/24

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

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Supplier:

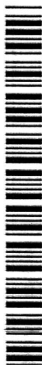
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DELIVERY RECEIVED NOTE

Date:

15/02/24

Invoice No.: INV0007929



Purchase Order No.: 60607

1 4 8 6 6 5 2 9

Branch:

41/DALE 2

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

6 cases	—	R14 602,89
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Delivery received by:

Name: ~~Andiswa Mthembu~~ / ~~Kele~~

Supplier's Signature:

MALUSI

Signature:

~~Mthembu~~ / ~~Kele~~

Vehicle Registration No.:

FTR 009FS

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

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 13/02/2024
External Order 60607
Invoice Number INV0007929
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 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
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

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328

14866529

15/02/24

INV0007929

FTR 009FS

MALUSI

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 BOXE0006 INV0007929

Total (Excl)	12 698.16
Tax 15.00 %	1 904.73
Total (Incl)	14 602.89
Discount	0.00
Total (Incl)	14 602.89