

BOXER SUPERSTORES (PTY) LTD

Reg No: 198906294007

Supplier: Dannic's

Invoice No.: INV0014821

Purchase Order No.: 335826



1 5 7 5 3 7 0 1

Date: 14/05/24

Branch: Boxer 012

Ltd

moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

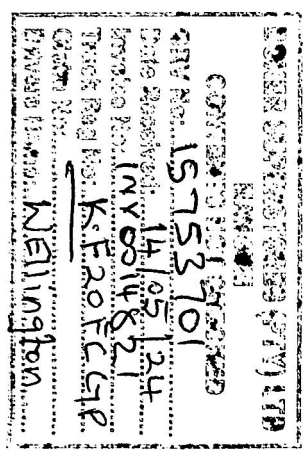
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
-----------------	---------------------	--------------	--------------

3CS	-	-	R4881,62
-----	---	---	----------

Delivery received by: Kenn Higgs
Name: Kenn Higgs
Signature: [Signature]
Supplier's Signature: Wellington
Vehicle Registration No.: KF20FCGP

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

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	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36



Liquor Runners Durban
DEBRIEFED
DATE: 18/05/2024
TMD
[Signature]

Received by	_____	BANKING DETAILS:
Date	_____	
Signed	_____	
Account Name		Dannic Wines and Spirits (Pty) Ltd
Bank Name		First National Bank (FNB)
Bank Account		63040213299
Branch Code		255355
Payment Ref		BOXE0036 INV0014821
Total (Excl)		4 244.88
Tax 15.00 %		636.74
Total (Incl)		4 881.62
Discount		0.00
Total (Incl)		4 881.62

TAX INVOICE

Account Number	BOXE0036
VAT Number	4520103302
Transaction Date	09/05/2024
External Order	335826
Invoice Number	INV0014821
Rep Name	
Delivery Day	MON