

IOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 15/06/24

1) Ltd

Lemoenkloof, Paarl, 7646

South Africa, 7646

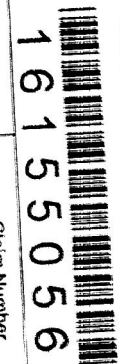
130

Supplier: Dannie

Invoice No: 0017706

Purchase Order No: 64530

Branch: Bergville



16155056

Invoice Cost

Number of Items

Shortages / Returns

Claim Number

248580-97

28

—

248580-97

Delivery received by:

Name: Sibo

Supplier's Signature: Mph'e

Signature: Sibo

Vehicle Registration No: FZC 625 FS

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

3630

TAX INVOICE

Account Number BOX00003

VAT Number 4520103302

Transaction Date 12/06/2024

External Order 64530

Invoice Number INV0017706

Rep Name

Delivery Day

MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	25.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	40 092.00	6 013.80	46 105.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

Liquor Runners Durban

DEDICATED

IOXER SUPERSTORES (PTY) LTD
NOT CHECKED

St Bergville
Bergville 336
GRV 16155056
Dated: 15/06/24
Invoice: 0017706
Claim: —
Truck Reg: FZC 625 FS

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0017706

Total (Excl)	42 244.32
Tax 15.00 %	6 336.65
Total (Incl)	48 580.97
Discount	0.00
Total (Incl)	48 580.97