

BOXER SUPERSTORES (PTY) LTD

Reg No 198000224607

Supplier: Amnic Winetech DELIVERY RECEIVED NOTE

Invoice No.: 0006433

Purchase Order No.: 148345

Date: 26/01/24
Branch: 698

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
10

DIAGEO
Liquor
Johannesburg
GRI/RED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			8060.93

Delivery received by:

Name: SIPKE Supplier's Signature: Handwritten

Signature: SIPKE Vehicle Registration No.: FL2865

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

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	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	666.73	755.24	0.0 %	1 313.46	197.02	1 510.48

Handwritten: Handwritten
Handwritten
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BOXER SUPERSTORES (PTY) LTD
DATE RECEIVED: 26/01/24
INVOICE NO.: 0006433
TRUCK REG NO.: FL2865
CLERK: Handwritten

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: BOXE0031 INV0006433

Total (Excl) 7 009.50
Tax 15.00 % 1 051.43
Total (Incl) 8 060.93
Discount 0.00
Total (Incl) 8 060.93

TAX INVOICE
Account Number: BOXE0031
VAT Number: 4520103302
Transaction Date: 24/01/2024
External Order: 148345
Invoice Number: INV0006433
Rep Name: _____
Delivery Day: FRI