

Reg. No. 1988/002548/01

ANNALS OF THE ENTOMOLOGICAL SOCIETY OF AMERICA

Supplier: ABC

Invoice No.: INV0001592

Purchase Order No.: 116911

15770211

Date: 11/1/17
Branch: HS

Ltd

3moenkloof, Paarl, 7646
South Africa, 7646
10

DIAGEO

Liquor Running Durban
Signed:  **DEBBIE**

Page 1 of 1

TAX INVOICE

Account Number	BOXE0050
VAT Number	4520103302
Transaction Date	08/02/2024
External Order	116911
Invoice Number	INV0007592
Rep Name	
Delivery Day	MON

MON

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

Delivery received by:

Name: [Signature] Supplier's Signature

Signature: _____ Vehicle Registration No. _____

Vehicle Registration No.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	24464.22

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
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	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Luxite 2

Branch No: 178

GRV No: 15 770211

Date Received: 12-22-24

Invoice No: INV0001592

Claim No: 212
Total (Excludes) 212

Truck Reg Tax 15.00% 21.45

Drivers	12.00%	\$11.00	3
Total (Inch)			24

Year (mcc)	Discount
24	

Total (Incl)	24 46
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Total (Incl) **24 464.22**

BANKING DETAILS:	
Account Name	Dannn
Bank Name	First I
Bank Account	63040
Branch Code	25533
Payment Ref	BOXE

Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	BOXE0050	INV0007592

Payment Ref	BOXE0050	INV0007592
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BOXE0050 INV00007592

INV00007592