

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/012748/07

DELIVERY RECEIVED NOTE

Date: 11/06/2024

Ltd

Supplier: DANNIC

Invoice No: INV0017341

Purchase Order No: 60547

15573668

Branch: Chumbe

imoenkloof, Paarl, 7646
South Africa, 7646

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

48

R 90792.82

Delivery received by:

Name: Mueliso

Supplier's Signature:

Signature:

Vehicle Registration No:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 07/06/2024
External Order 60547
Invoice Number INV0017341
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
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
749821	Smirnoff 1818 500ml 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

CONTENTS NOT CHECKED

Store: LITHOTECH
Branch No: 284
GRV No: 15573668
Date Received: 11/06/2024
Invoice No: INV0017341
Claim No: FRV 284 FS
Truck Reg No: FRV 284 FS
Driver's Name: Mueliso

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0017341

Received by: Mueliso
Date: 11/06/2024
Signed: Mueliso

Total (Excl)	78 950.28
Tax 15.00 %	11 842.54
Total (Incl)	90 792.82
Discount	0.00
Total (Incl)	90 792.82