

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Supplier: **AMNIC NITE**
Invoice No: **17043**
Purchase Order No: **118473**

Date: **11/06/24**
Branch: **FOLWEN**

1 Ltd
emontkool Paarl 7646
South Africa 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34			60511.34

Delivery received by: **SMITH**
Name: **SMITH**
Signature: **SMITH**
Supplier's Signature: **MNDENI**
Vehicle Registration No.: **FSR 812FS**

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **FOLWEN**
Branch No: **186**
GRV No: **45671088**
Date Received: **11/06/24**
Invoice No: **17043**
Claim No: **FSR 812FS**
Truck Reg No: **MNDENI**
Drivers Name: **MNDENI**

TAX INVOICE

Account Number: BOXE0045
VAT Number: 4520103302
Transaction Date: 05/06/2024
External Order: 118476
Invoice Number: INV0017043
Rep Name:
Delivery Day: TUE

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name: Dammic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0045 INV0017043

Total (Excl) 52 618.56
Tax 15.00 % 7 892.78
Total (Incl) 60 511.34
Discount 0.00
Total (Incl) 60 511.34