

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannie Wines and Spirits
Invoice No: 0007068
Purchase Order No: 44187
15844765
Branch: Mumbura

Ltd
jmoenkloof, Paarl, 7646
South Africa, 7646
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DIAGEO

Liquor Runners Durban
Signed: D. B. ...
Page 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			15714.39

Delivery received by: Thando
Name: Thando
Signature: [Signature]
Supplier's Signature: lede
Vehicle Registration No.: Fzw 6036

TAX INVOICE
Account Number BOXE0116
VAT Number 4520103302
Transaction Date 01/02/2024
External Order 44187
Invoice Number INV0007068
Rep Name
Delivery Day MON

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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40

Boxer Superstores (Pty) Ltd
UN0012030
CONTENTS NOT CHECKED
REV NO: 15844765
Date Received: 05/02/24
Invoice No: 0007068
Fzw 6036 FS
Fzw 6036
kele

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0116 INV0007068

Total (Excl)	13 664.69
Tax 15.00 %	2 049.70
Total (Incl)	15 714.39
Discount	0.00
Total (Incl)	15 714.39