

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002548/07

Supplier: Danni Wine

Invoice No.: 0009687

Purchase Order No.: 43612

Date: 08/03/24

Branch: Phumela

Ltd

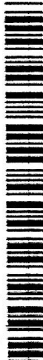
noenkloof, Paarl, 7646

South Africa, 7646

Signature: Liquor Runners Dugan

DEBRIEFED

DELIVERY RECEIVED NOTE



15035814

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	-	-	57 670,84

Delivery received by:

Name: M. Steyn

Supplier's Signature: M. Steyn

Signature: M. Steyn

Vehicle Registration No.: FEW 608 ES

Supplied by LITHOTEC KZN Tel.: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 06/03/2024
External Order 43612
Invoice Number INV0009687
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Sminoff 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
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Blomfontein
Branch ID: 281
GRV No. 15035814
Date Received: 08/03/24
Invoice No.: 0009687
Claim No.: -
Truck Reg No.: FEW 608 ES
Drivers Name: M. Steyn

BANKING DETAILS:

Account Name Danni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0009687

Received by		Total (Excl)	50 148.56
Date		Tax 15.00 %	7 522.28
		Total (Incl)	57 670.84
		Discount	0.00
Signed		Total (Incl)	57 670.84