

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/06/2548/07

DELIVERY RECEIVED NOTE

Date: 19/04/24

Ltd

Supplier: DANNIC

Invoice No.: 0012986

Purchase Order No.: 60566

1 5 5 1 4 2 2 9

Branch: 261

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Liquor Runners Urban
DEPT: 001
001

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases			R17 849.89

Delivery received by:

Name: Smitoff / Ngunjiri / Delanyo
Signature: SSK / NG

Supplier's Signature: Khanyisa
Vehicle Registration No.: SK 129 FS

3030

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

TAX INVOICE
Account Number BOXE0014
VAT Number 4520103302
Transaction Date 17/04/2024
External Order 60566
Invoice Number INV0012986
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smitoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749820	Smitoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
749821	Smitoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

NDwedwe

Branch No. 261

INV N 15514229

Date Received 19/04/24

Invoice No. 0012986

Branch No. 261
13K 139 F.S

Khanyisa

Received by		Total (Excl)	15 521.64
Date		Tax 15.00 %	2 328.25
		Total (Incl)	17 849.89
		Discount	0.00
Signed		Total (Incl)	17 849.89

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0012986