

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: DANNIC

Invoice No.: 00182374

Purchase Order No.: 64765

DELIVERY RECEIVED NOTE



16155171

Date: 24/06/24

Branch: Bergville

1) Ltd

Lemoenkloof, Paarl, 7646

1, South Africa, 7646

1130

DIAGEO

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 20/06/2024
External Order 64765
Invoice Number INV0018374
Rep Name
Delivery Day MON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R78235

Delivery received by:

Name: Sipho Mokoena

Supplier's Signature: S. S.

Signature: S. S.

Vehicle Registration No.: F2V611 FS

Supplied by LITHOTECH KZN TR

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1848 750ml - New Pack	Liquor Runners DBN	25.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	40 092.00	6 013.80	46 105.80
749821	Smirnoff 1848 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store

Branch No: 330

GRV No: 16155171

Date Recd: 24/06/24

Invoice No: 00182374

Claim No: —

Truck Reg No: F2V611 FS

Received by Drivers Name: S. Mokoena

Date

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0018374

Total (Excl)	68 034.72
Tax 15.00 %	10 205.21
Total (Incl)	78 239.93
Discount	0.00
Total (Incl)	78 239.93

Signed