

BOXER SUPERSTORES (PTY) LTD

Reg No 1989/0025460/7

Ltd

DELIVERY RECEIVED NOTE

Date:

22/06/24



Supplier: Dannic Wine

Invoice No.: 0012944

Purchase Order No.: 46529

16177410

Branch:

Bhanshele

emoenkloof, Paarl, 7646

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	19 847,16

Delivery received by:

Name: Mr. P. P. P. P.

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

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

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 26/06/2024
External Order 46529
Invoice Number INV0018944
Rep Name
Delivery Day FRI

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	1761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Bhanshele
Branch No: 16177410
GRV No: 16177410
Date Received: 22/06/24
Invoice No: 0012944
Claim No: [Signature]
Truck Reg No: [Signature]
Drivers Name: [Signature]

Liquor Runners Durban
DEBITED

Received by	-----	Total (Excl)	17 258.40
Date	-----	Tax 15.00 %	2 588.76
	-----	Total (Incl)	19 847.16
	-----	Discount	0.00
Signed	-----	Total (Incl)	19 847.16

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0018944