

BOXER SUPERSTORES (PTY) LTD

Reg No 159939407

DELIVERY RECEIVED NOTE

Date

28-06-24

) Ltd

Supplier: DannicInvoice No.: INV0018952Purchase Order No.: 151835

Lemoenkloof, Paarl, 7646

South Africa, 7646

Branch:

098

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DIAGEO

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 26/06/2024
External Order 151895
Invoice Number INV0018952
Rep Name
Delivery Day FRI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63CB			123443,76

Delivery received by:

Name: SIBUZI MAMSupplier's Signature: AGANDASignature: ED/18Vehicle Registration No.: FRW616FS

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

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	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19

NO STOCK:

-Smirnoff 750ml

-Vat 69

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MATATIELE

CONTENTS NOT CHECKED

GRV NO.: 28-06-24DATE RECEIVED: 28-06-24INVOICE NO.: INV0018952TRUCK REG NO.: FRW616FSCLAIM NO.: FRW616FS

RECEIVED

Received by	-----	Total (Excl)	107 342.40
Date	-----	Tax 15.00 %	16 101.36
	-----	Total (Incl)	123 443.76
	-----	Discount	0.00
Signed	-----	Total (Incl)	123 443.76

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0031 INV0018952