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BOXER SUPERSTORES (PTY) LTD

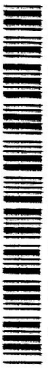
Reg No 1988/002548/07

Supplier: DANNIC WINES

Invoice No.: 12029

Purchase Order No.: 55270

DELIVERY RECEIVED NOTE



15860749

Date: 01/04/24

Branch: GAMAALAKHE

) Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

Page 1 of 1
Liquor Runners - Durban
Supplied by DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 Cases			R34061,44

Delivery received by: Nyawo
Name: Nyawo
Signature: [Signature]
Vehicle Registration No.: HBB 282 FS

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

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 05/04/2024
External Order 55270
Invoice Number INV0012029
Rep Name
Delivery Day TUE

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
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
749821	Smirnoff 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

nyawo
HBB 282 FS
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 247
GRV No: 15860749
Date Received: 01/04/24
Invoice No: 12029
Claim No: 1188282FS
Truck Reg No: 1188282FS
Drivers Name: Nyawo
Total (Excl): 29 618.64
Tax 15.00 % 4 442.80
Total (Incl) 34 061.44
Discount 0.00
Total (Incl) 34 061.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0047 INV0012029

Received by _____
Date _____
Signed _____