

BOXER SUPERSTORES (PTY) LTD

Reg No: 1968/002548/07

Supplier: Mannic Wines

Invoice No: INV0008088

Purchase Order No: 333726

DELIVERY RECEIVED NOTE



16098563

Date: 19/02/24

-td

noenkloof, Paarl, 7646

uth Africa, 7646

Branch: Boxer 072

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CS	—	—	R 4558,97

Delivery received by:

Name: Mannic Wines

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0036
VAT Number 4520103302
Transaction Date 15/02/2024
External Order 333726
Invoice Number INV0008088
Rep Name
Delivery Day MON

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	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

BOXER SUPERSTORES (PTY) LTD
MANNICUZ
CONTENTS NOT CHECKED
GRV No: 16098563
Date Received: 19-02-24
Invoice No: INV0008088
Truck Reg No: FSR 812 FS
Claims No:
Driver's Name: Ketha

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	256355
Payment Ref	BOXE0036 INV0008088

Total (Excl)	3 964.32
Tax 15.00 %	594.65
Total (Incl)	4 558.97
Discount	0.00
Total (Incl)	4 558.97