

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/0025480/

Supplier: **DANNIC**

Invoice No: **0018120**

Purchase Order No: **21538**

DELIVERY RECEIVED NOTE

Date: **13/06/24** Ltd

emoenkloof, Paarl, 7646

Branch: **Jugela ferry** South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2628 units			R411049.21

Delivery received by:

Name: **Henry van der Merwe**

Supplier's Signature: **FANA**

Signature: **[Signature]**

Vehicle Registration No: **7815 134 ES**

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

TAX INVOICE

Account Number **BOXE0121**
VAT Number **4520103302**
Transaction Date **18/06/2024**
External Order **21588**
Invoice Number **INV0018120**
Rep Name
Delivery Day **THU**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	170.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	272 625.60	40 893.84	313 519.44
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 042.89	601.99	4 614.72
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.44				1 880.66
CURRENTLY OUT OF STOCK: -Gordons Pink Berry										

BANKING DETAILS:

Account Name **Dannic Wines and Spirits (Pty) Ltd**
Bank Name **First National Bank (FNB)**
Bank Account **63040213299**
Branch Code **255355**
Payment Ref **BOXE0121 INV0018120**

Total (Excl) **5815.39**
Tax 15.00 % **872.31**
Total (Incl) **6687.70**
Discount **0.00**
Total (Incl) **411 049.21**

Store: **Jugela**
Branch No: **366**
GRV No: **14988906**
Date Received: **2018130**
Boxer Superstores (Pty) Ltd
CONTENT IS NOT CHECKED
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