

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/00254907

DELIVERY RECEIVED NOTE

Date: 06/05/24

Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

30

DIAGEO

Supplier: DANNIC
Invoice No.: 0014119
Purchase Order No.: 63239

1 6 1 5 9 2 4 5

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
144	—	—	R 22 883,72

Delivery received by:

Name: Dannic Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FEU 286 FS

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

3630

TAX INVOICE

Account Number: BOX00003
VAT Number: 4520103302
Transaction Date: 02/05/2024
External Order: 63239
Invoice Number: INV0014119
Rep Name:
Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

Bergville
3360
1615092403
06/05/24
0014119
FEU 286 FS
INNOCENT

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOX00003 INV0014119

Received by: _____
Date: _____
Signed: _____

Total (Excl) 19 898.88
Tax 15.00 % 2 984.84
Total (Incl) 22 883.72
Discount 0.00
Total (Incl) 22 883.72