

BOXER SUPERSTORES (PTY) LTD

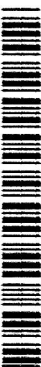
Reg No 158900248007

DELIVERY RECEIVED NOTE

Date:

Ltd

Supplier: Dannic



12/04/24

Invoice No: 0612384

Purchase Order No: 60402

Branch: 261

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	-	-	2145573.59

Delivery received by:

Name: Russel Dalicebo

Supplier's Signature:

Nyabele

Signature:

[Signature]

Vehicle Registration No:

195FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 10/04/2024
External Order 60402
Invoice Number INV0012384
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

12/04/24
1554130
0612384
261

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 255355
Payment Ref BOXE0014 INV0012384

Total (Excl)	126 585.73
Tax 15.00 %	18 987.86
Total (Incl)	145 573.59
Discount	0.00
Total (Incl)	145 573.59