

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/062548/07

Supplier: DANNIC

Invoice No: INV0018118

Purchase Order No: 64943

DELIVERY RECEIVED NOTE

Date: 20/06/2024

Ltd



16181868

Branch: Hammarsdale

smoentloof, Paarl, 7646
South Africa, 7646
10

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
228 items			R17552,77

Delivery received by:

Name: Kunal Mahapatra

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No:

Supplied by LITHTECH IZAM Tel.: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 18/06/2024
External Order 64943
Invoice Number INV0018118
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarsdale 2
Branch No: 328
GRV No: 16181868
Date Received: 20/06/2024
Invoice No: INV0018118
Claim No:
Truck Reg No: FZW 605 FS
Driver Name: Kele

Received by

Date

Signed

Liquor Runner Durban

DEBRIEFED

Signed: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0006 INV0018118

Total (Excl) 15 263.28

Tax 15.00 % 2 289.49

Total (Incl) 17 552.77

Discount 0.00

Total (Incl) 17 552.77