

12/02
BOXER SUPERSTORES (PTY) LTD

Reg No: 198900254807

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: 0006709

Purchase Order No.: 55108

1 4 4 8 9 5 9 9

Date: 30/01/24
Branch: Umsizumbwe

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO
Liquor Runner's Durban
DELIVERED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7065	-	-	R136 725,99

Delivery received by:

Name: Mama

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: VW81

FTR 009 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X010003

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 26/01/2024
External Order 55108
Invoice Number INV0006709
Rep Name
Delivery Day TUE

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
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
679415	1818-Rare-750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
787266	Smirnoff 1818 750ml	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Store: Umsizumbwe
Branch No: 284
GRV No: 144 64579
Date Received: 30/01/24
Invoice No: 0006709
Claim No: -
Truck Reg No: FTR009 FS
Delivery Name: Vusi

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 BOXE0086 INV0006709

Total (Excl) 118 892.16
Tax 15.00 % 17 833.83
Total (Incl) 136 725.99
Discount 0.00

Total (Incl) 136 725.99