

08:44
BOXER SUPERSTORES (PTY) LTD

Reg No: 1566/0025460/7

Supplier: Dannic Wines

Invoice No.: 0016465

Purchase Order No.: 48716

DELIVERY RECEIVED NOTE

Date: 03/06/24

15320604

Branch: Mundi 2

Ltd

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			19 900.43

Delivery received by:

Name: Mandats

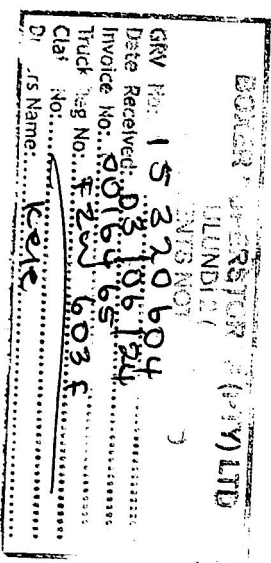
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FZV 6035

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89



TAX INVOICE

Account Number: BOXE0116
VAT Number: 4520103302
Transaction Date: 30/05/2024
External Order: 48716
Invoice Number: INV0016465
Rep Name: [blank]
Delivery Day: MON

Received by	-----	Total (Excl)	17 304.72
Date	-----	Tax 15.00 %	2 595.71
		Total (Incl)	19 900.43
		Discount	0.00
Signed	-----	Total (Incl)	19 900.43

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255335
Payment Ref: BOXE0116 INV0016465