

BOXER SUPERSTORES (PTY) LTD

Reg No: 19860025486/7

Supplier: **Dannic Wines**

Invoice No: **16301**

Purchase Order No: **766**

DELIVERY RECEIVED NOTE

Date: **31/05/24**

16195007

Branch: **Stranger Liquor**

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58CS	—	—	R 122 005.25

Delivery received by:

Name: **Nkomo**

Supplier's Signature:

Signature: **[Signature]**

Vehicle Registration No.: **F2W 604 FS**

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

TAX INVOICE

Account Number **BOX00009**
VAT Number **4520103302**
Transaction Date **27/05/2024**
External Order **766**
Invoice Number **INV0016301**
Rep Name
Delivery Day **FRI**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	21 880.32	3 282.05	25 162.37
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

F2W 604 FS

Nkomo

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: **Stranger Liquor**
Branch No: **490**
GRV No: **16195007**
Date Received: **31/05/2024**
Invoice No: **16301**
Claim No: **—**
Truck Reg No: **F2W 604 FS**
Drivers Name: **A. Yawo**

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 **BOX00009 INV0016301**

Total (Excl)	106 091.52
Tax 15.00 %	15 913.73
Total (Incl)	122 005.25
Discount	0.00
Total (Incl)	122 005.25