

BOXER SUPERSTORES (PTY) LTD

Reg No: 1986/00254M/07

Supplier: DANNIC WINES & SPIRITS

Invoice No.: 8777

Purchase Order No.: 54620

Date: 27/02/24

DELIVERY RECEIVED NOTE



Branch: GAMPAUETHIC

y) Ltd
Lemoenkloof, Paarl, 7646
h, South Africa, 7646
1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R 78 992,30

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FRV 279 FS

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

3630

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 23/02/2024
External Order 54620
Invoice Number INV0008777
Rep Name
Delivery Day TUE

Code	Item Description
786425	Gordons Dry Gin 750ml
787266	Smirnoff 1818 750ml - New Pack
752486	Johnnie Walker Red 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	4.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.36	1 035.50	7 938.86
Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
Liquor-Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48

STOCKS NOT CHECKED

Store: Boxer
Branch No: 214
GTW No: 18860197
Date Received: 27/02/24
Invoice No: INV0008777
Invoice Date: 27/02/24
Invoice Time: 13:29:55
Drivers Name: FRV 279 FS morden

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 BOXE0047 INV0008777

Total (Excl)	68 688.96
Tax 15.00 %	10 303.34
Total (Incl)	78 992.30
Discount	0.00
Total (Incl)	78 992.30