

BOXER SUPERSTORES (PTY) LTD

Reg No 1986/002548/07

Supplier: Dannic Wines & Spirits

DELIVERY RECEIVED NOTE

Date: 29/07/24

Ltd

Invoice No.: BOC8972



3moenkloof, Paarl, 7646

Purchase Order No.: 19477

1 5 8 9 8 3 2 8

Branch: LUGELA FERRY

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cms			R 25 807,37

Delivery received by:

Name: Silvaneel Mthembu

Supplier's Signature:

Silvaneel Mthembu

Signature: [Signature]

Vehicle Registration No.: FAU 611 FC

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

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 27/02/2024
External Order 19477
Invoice Number INV0008972
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Store: LUGELA FERRY
Branch No: 366
GRV No: 15898328
Date Received: 29/07/24
Invoice No: 0008972
Claim No: ---
Truck Reg No: FAU 611 FC
Drivers Name: Silvaneel Mthembu

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0121 INV0008972

Received by	-----	Total (Excl)	22 441.19
Date	-----	Tax 15.00 %	3 366.18
	-----	Total (Incl)	25 807.37
	-----	Discount	0.00
Signed	-----	Total (Incl)	25 807.37