

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC'S

Reg No: 1999/002546/07

DELIVERY RECEIVED NOTE

Date: 03/06/24

noenkloof, Paarl, 7646
outh Africa, 7646

Invoice No: INV0016448

Purchase Order No: 336402

Branch: Boxer on

DIAGEO

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

31CS

—

—

R57107,03

Delivery received by:

Name: Actual / Muel

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: F2N611FS

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

TAX INVOICE

Account Number BOXE0036

VAT Number 4520103302

Transaction Date 30/05/2024

External Order 336402

Invoice Number INV0016448

Rep Name

Delivery Day

MON

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	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	25.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	40 092.00	6 013.80	46 105.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

BOXER SUPERSTORES (PTY) LTD

MANAGER

CONTENTS NOT CHECKED

GRV No: 15753974

Date Received: 03-06-24

Invoice No: 336402

Truck Reg No: F2N611FS

Claim No: 336402

Driver's Name: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0036 INV0016448

Total (Excl) 49 658.28

Tax 15.00 % 7 448.75

Total (Incl) 57 107.03

Discount 0.00

Total (Incl) 57 107.03