

BOXER SUPERSTORES (PTY) LTD

Reg No. 1994/002544/07

Supplier:

Dannic

Invoice No.:

0008897

Purchase Order No.:

79588

Date:

28/02/24

Ltd

amoenkloof, Paarl, 7646

South Africa, 7646

10

DELIVERY RECEIVED NOTE



1 6 1 6 3 4 1 4

Branch:

255

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

101
16:46
R186595.04

Delivery received by:

Name: Handwritten signature

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 300010003

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 26/02/2024
External Order 79588
Invoice Number INV0008897
Rep Name
Delivery Day WED

TAX INVOICE

DIAGEO

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
679415	J&B Rate 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 12 x 200ml	2 010.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT GUARANTEED

Signed: Handwritten signature
Liquor Runners Durban
DEBRIEFED

Received by

Date

Signed

BANKING DETAIL

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 INV0008897

Total (Excl)	162 256.56
Tax 15.00 %	24 338.48
Total (Incl)	186 595.04
Discount	0.00
Total (Incl)	186 595.04