

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002546/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 03/06/2024

Ltd

Invoice No: 0016457



Purchase Order No: 64077

16159452

Branch: Bergville

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	20 327,96

Delivery received by:

Name: Thobeka

Signature: Thobeka

Supplier's Signature: Ndumiso

Vehicle Registration No.: F2V 286 R

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

3630

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 30/05/2024
External Order 64077
Invoice Number INV0016457
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

Liquor Runners Durban
DEBRIEFED
Signed: _____

Bergville
330
16159452
03/06/24
0016457
FRY 286 FS
Ndumiso

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0016457

Received by	-----	Total (Excl)	17 676.48
Date	-----	Tax 15.00 %	2 651.48
	-----	Total (Incl)	20 327.96
	-----	Discount	0.00
Signed	-----	Total (Incl)	20 327.96