

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002549/07

Supplier: **Dannic Wines**

Invoice No: **0014972**

Purchase Order No: **59362**

DELIVERY RECEIVED NOTE

Date: **14/05/24**

1 5 5 7 3 1 7 3

Branch: **Umsizulu**

Ltd

moenkloof, Paarl, 7646
outh Africa, 7646

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40cs	—	—	R 70 009,80

Delivery received by:

Name: **Musa Ackmab**

11:07

Supplier's Signature:

Vehicle Registration No.:

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

TAX INVOICE
Account Number BOXE0086
VAT Number 4520103302
Transaction Date 10/05/2024
External Order 59362
Invoice Number INV0014972
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml New Pack	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
749820	Smirnoff 1818 500ml	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

Store: **Umsizulu**
Branch No: **784**
GRV No: **15573173**
Date Received: **14/05/24**
Invoice No: **0014972**
Claim No: **—**
Truck Reg No: **FZV 626 FS**
Driver Name: **Magic**

DATE: **15/05/2024**
RECEIVED
1000572924 2 59 59 PM

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 **BOXE0086 INV0014972**

Total (Excl) **60 878.09**
Tax 15.00 % **9 131.71**
Total (Incl) **70 009.80**
Discount **0.00**
Total (Incl) **70 009.80**