

BOXER SUPERSTORES (PTY) LTD

Reg No: 1986/002248/07

DELIVERY RECEIVED NOTE

Date:

Ltd

Supplier: Dannic
Invoice No: 5091719



Purchase Order No.: 36631
1 5 7 7 7 8 4 0

Branch:

moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4660	—	—	8481.10

Delivery received by:

Name: S. S. S. S. S.

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

3630

Supplied by: LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003

TAX INVOICE

Account Number: BOXE0017
VAT Number: 4520103302
Transaction Date: 12/06/2024
External Order: 36631
Invoice Number: INV0017719
Rep Name:
Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml

CURRENTLY OUT OF STOCK:

-Gordons Pink Berry

Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT CHECKED

Store: [Signature]
Branch No: 1577840
GRV No: 1577840
Date Received: 12/06/2024
Invoice No: 0017719
Claim No: 1577840
Truck Reg No: 1577840
Drivers Name: N. N. N.

Received by

Date

Signed

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213289
Branch Code: 255355
Payment Ref: BOXE0017 INV0017719

Total (Excl)	73 800.96
Tax 15.00 %	11 070.14
Total (Incl)	84 871.10
Discount	0.00
Total (Incl)	84 871.10