

BOXER SUPERSTORES (PTY) LTD

Filed No: 1588/002548/07

Ltd

emoenkhof, Paarl, 7646

South Africa, 7646

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DIAGEO

Supplier: **DANNIC WINES & SPIRITS** DELIVERY RECEIVED NOTE

Invoice No: **DO19106**

Purchase Order No: **619494**

16159875

Branch: **Bergville**

Date: **01/07/24**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	R 8178.44

Delivery received by:

Name: **Dannic**

Signature: **[Signature]**

Supplier's Signature: **[Signature]**

Vehicle Registration No.: **V451 FTR 009 FFS**

Supplied by: LITHOTECH KZN Tel: (031) 700 257 REF: BOX010003

3630

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 27/06/2024
External Order 64989
Invoice Number INV0019106
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
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
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
Smirnoff 750ml - NO STOCK										

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 BOX00003 INV0019106

BOXER SUPERSTORES (PTY) LTD

CONFIRMED CHECKED

Store: **Bergville**
Branch: **330**
GRV: **16159875**
Date: **01-07-24**
Invoice: **DO19106**
Claim No: **FTR 009 FFS**
Truck Reg No: **V451**
Drivers: **Nannic**

Tax 15.00 %	1 066.76
Total (Incl)	8 178.44
Discount	0.00
Total (Incl)	8 178.44