

12:55
BOXER SUPERSTORES (PTY) LTD

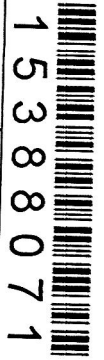
Reg No. 1999/002548/07

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646

DELIVERY RECEIVED NOTE

Date: 24/04/24

Supplier: Dannic Wines
Invoice No.: 0013386
Purchase Order No.: 22131



Branch: Quarant

15388071

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
122	—	—	26872.32

Delivery received by:

Name: Marcus Buisa

Supplier's Signature: Marcus Buisa

Signature: [Signature]

Vehicle Registration No.: FEW 598 FS

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

TAX INVOICE
Account Number BOXE0110
VAT Number 4520103302
Transaction Date 22/04/2024
External Order 22131
Invoice Number INV0013386
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Liquor Runners DBN
DEBRIEFED

DATE: 24-04-2024

TIME: 02h09

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Quarant
Branch No: 454
GRV No: 15388071
Date: 24/04/24

Received by	---	BANKING DETAILS:	Invoice No.: <u>0013386</u>	Total (Excl)	23 315.06
Date	---	Account Name	Dannic Wines & Spirits (Pty) Ltd	Tax 15.00 %	3 497.26
	---	Bank Name	First National Bank (FNB) No: <u>7245987901</u> (Incl)		26 812.32
	---	Bank Account	63040213299 Drivers Name: <u>Marcus Buisa</u> Account		0.00
	---	Branch Code	255355		
Signed	---	Payment Ref	BOXE0110 INV0013386	Total (Incl)	26 812.32