

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0025440/7

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Date: 08/04/24

Ltd

Invoice No: 0011885



Branch: Nitoba Luvor

emoenkloof, Paarl, 7846
South Africa, 7846

Purchase Order No: 20677

1 5 9 8 2 6 6 2

30

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

162

201331-56

Delivery received by:

Name: Nobupo

Supplier's Signature:

Nusi

Signature: Shogel

Vehicle Registration No:

FT2007 FS

Supplied by LITHOTEC KEN TEL: (021) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0055

VAT Number 4520103302

Transaction Date 04/04/2024

External Order 20677

Invoice Number INV0011885

Rep Name

Delivery Day MON

DIAGEO

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80

Nitoba Luvor

144

15982662

08/04/24

0011885

0011885

FTK 009FS

V431

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 BOXE0055 INV0011885

Total (Excl)	262 027.44
Tax 15.00 %	39 304.12
Total (Incl)	301 331.56
Discount	0.00
Total (Incl)	301 331.56