

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Supplier: Dannic
Invoice No.: 14513
Purchase Order No.: 20865

Reg No: 198800254007
1 5 9 8 2 7 3 3

Date: 13/05/2024
Branch: Witbaa Looor

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	13719.50

Delivery received by: Abey
Name: Shagari
Signature: Shagari

Supplier's Signature: Indigent
Vehicle Registration No.: FRV 286 FS

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

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 09/05/2024
External Order 20865
Invoice Number INV0014813
Rep Name
Delivery Day MON

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
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Witbaa Looor
14U
15982733
13105120U
14813
FRV 286 FS
Indigent

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 INV0014813

Total (Excl) 11 930.00
Tax 15.00 % 1 789.50
Total (Incl) 13 719.50
Discount 0.00
Total (Incl) 13 719.50