

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002440/7

Supplier:

Dannic Wine

DELIVERY RECEIVED NOTE

Date:

20/02/24

Ltd

Invoice No.:

8239



Purchase Order No.:

1156000

Branch:

FOLWENI

Number of Items

35

Shortages / Returns

Claim Number

Invoice Cost

3moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO
Liquor Importers Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			71248-16

Delivery received by:

Name:

Supplier's Signature:

KHELEHA

Signature:

Vehicle Registration No.:

FSR 812 FS

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

3030

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 16/02/2024
External Order 115900
Invoice Number INV00008239
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	4 5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
679415	J&B Rare 750ml	Liquor Runners DBN	4 12.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	4 20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	4 3.00	Case 12 x 500ml	1 296.09	1 321.25	0.0 %	3 361.12	507.17	3 868.29
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2 2.00	Case 12 x 750ml	2 815.00	2 815.00	0.0 %	5 470.08	820.51	6 290.59
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	4 3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Store: FOLWENI
Branch No: 186
GRV No: 6151255
Date Received: 20/02/24
Invoice No: 8239
Claim No: FSR 812 FS
Truck Reg No: FSR 812 FS
Driver's Name: KHELEHA

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0045 INV00008239

Received by	Total (Excl)	61 954.92
Date	Tax 15.00 %	9 293.24
	Total (Incl)	71 248.16
	Discount	0.00
Signed	Total (Incl)	71 248.16