

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/0025440/7

Supplier: DANNIC WINES

Invoice No: 2006785

Purchase Order No.: 171426

DELIVERY RECEIVED NOTE

Date: 31/01/24

1d
noenkloof, Paarl, 7646
uth Africa, 7646

15904247

Branch: Breda

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			39002,44

Delivery received by:

Name: 3006/1818

Signature: [Signature]

Vehicle Registration No.: FAV 279 ES

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

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 29/01/2024
External Order 171426
Invoice Number INV0006785
Rep Name
Delivery Day WED

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY) LTD
PICHMOND
CONTENTS NOT CHECKED
GRV No: 15904247
Date Received: 31-01-24
Invoice No: 6785
Truck Reg No: FAV 279 ES
Claim No: [Blank]

Liquor Runners Durban
DEBRIFIED
DATE: [Blank]
TIME: [Blank]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0058 INV0006785

Total (Excl)	33 915.17
Tax 15.00 %	5 087.27
Total (Incl)	39 002.44
Discount	0.00
Total (Incl)	39 002.44