

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: 0014785
Purchase Order No.: 11984
15560802
Branch: 348
Date: 13/05/2024

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 Cases			287419,41

Delivery received by: SJA
Name: M. Maglic
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FW625FS
Supplied By LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOX00011
VAT Number 4520103302
Transaction Date 09/05/2024
External Order 11984
Invoice Number INV/0014785
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizani 2
Branch No: 348
GRV No: 15560802
Date Received: 13/05/2024
Invoice No: 0014785
Claim No:

Received by Drivers Name: M. Maglic
Truck Reg No: FW625FS

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 BOX00011 INV/0014785

Total (Excl)	76 016.88
Tax 15.00 %	11 402.53
Total (Incl)	87 419.41
Discount	0.00
Total (Incl)	87 419.41