

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Date:

18/06/24

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Invoice No: 0017917



Purchase Order No:

80596

15794974

Branch:

285

y) Ltd

1, Lemoenkloof, Paarl, 7646

n, South Africa, 7646

1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78	—	—	144338.07

Delivery received by:

Name:

Signature:

12:30

Supplier's Signature: Sphuse

Vehicle Registration No:

FEW 611 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX000003

7400

Kwazulu Natal
3630

Code Item Description

786393 Gordons Dry Gin 200ml
694742 Bells Extra Special 750ml
679415 J&B Rare 750ml
787266 Smirnoff 1818 750ml - New Pack

Warehouse Name

Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN

QTY

Packaging

1.00 Case 12 x 200ml
1.00 Case 12 x 750ml
1.00 Case 12 x 750ml
75.00 Case 12 x 750ml

Price (Ex)

Price (In)

Disc %

Net Total (Excl)

Tax

Net Total (Incl)

512.64 589.54 0.0 % 512.64 76.90 589.54
2 422.46 2 785.83 1.2 % 2 394.48 359.17 2 753.65
2 370.24 2 725.78 1.8 % 2 328.24 349.24 2 677.48
1647.68 1 894.83 2.7 % 120 276.00 18 041.40 138 317.40

Liquor Runners Durban

DEBRIEFED

DATE:

18/06/2024

TIME:

12:30

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0017917

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 13/06/2024
External Order 80596
Invoice Number INV0017917
Rep Name
Delivery Day TUE

Total (Excl) 125 511.36
Tax 15.00 % 18 826.71
Total (Incl) 144 338.07
Discount 0.00
Total (Incl) 144 338.07