

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

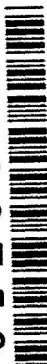
Supplier:

Dannic's

Invoice No.: INV0009286

Purchase Order No.: 334042

DELIVERY RECEIVED NOTE



16098758

Date: 04/03/24

td

oenkloof, Paarl, 7646

1th Africa, 7646

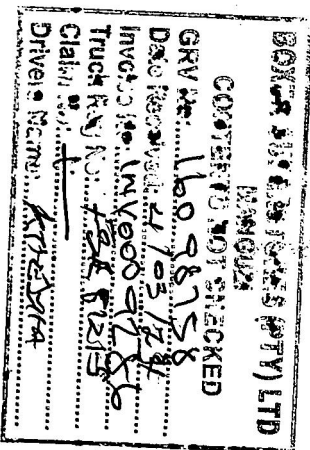
DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5cs             | -                   | -            | R6767,25     |

Delivery received by: M. M. M. M. M.  
Name: M. M. M. M. M.  
Signature: [Signature]  
Supplier's Signature: [Signature]  
Vehicle Registration No.: FSB 81275  
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 786425 | Gordons Dry Gin 750ml   | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 1 725.84          | 258.88 | 1 984.72          |
| 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          |
| 749820 | Smirnoff 1818 500ml Pet | Liquor Runners DBN | 1.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04          | 169.06 | 1 296.10          |
| 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          |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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: BOXE0036 INV0009286

Total (Excl) 5 884.56  
Tax 15.00 % 882.69  
Total (Incl) 6 767.25  
Discount 0.00  
Total (Incl) 6 767.25

**TAX INVOICE**  
Account Number: BOXE0036  
VAT Number: 4520103302  
Transaction Date: 29/02/2024  
External Order: 334042  
Invoice Number: INV0009286  
Rep Name: \_\_\_\_\_  
Delivery Day: MON