

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002468/07

Supplier: Darnic Wines

Invoice No.: INV0084826

Purchase Order No.: 56246

DELIVERY RECEIVED NOTE

Date: 27/02/2024

16094836

Branch: Clarendon

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Liquor Runners Durban
SIGNED
DEB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
111			R212999.41

Delivery received by:

Name: Mthembu

Supplier's Signature:

Signature: Mthembu

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010083

TAX INVOICE

Account Number	BOXE0086
VAT Number	4520103302
Transaction Date	23/02/2024
External Order	56246
Invoice Number	INV0008826
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 864.78	1 894.83	2.7 %	144 331.20	21 649.68	165 980.88
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 750ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

Please note the following line is out of stock
- Bells 750ml

GRV No.:
Date Received:
Invoice No.:
Claim No.:
Truck Reg No.:
Drivers Name:

BANKING DETAILS:

Account Name Darnic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0008826

Received by		Total (Excl)	185 216.88
Date		Tax 15.00 %	27 782.53
		Total (Incl)	212 999.41
		Discount	0.00
Signed		Total (Incl)	212 999.41