

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002546/07

Supplier: DANNIC

Invoice No: 0017487

Purchase Order No: 134563

DELIVERY RECEIVED NOTE

15818984

Date: 13/06/24

Branch: 153

Ltd

Imoenkhooi, Paarl, 7646

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	15269.42

Delivery received by:

Name: Robert hule PETA

Signature: [Signature]

Supplier's Signature: CHARLES

Vehicle Registration No: KE20EC G.D.

Supplied by LITHOTECH KEN TEL: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0021
VAT Number 4520103302
Transaction Date 11/06/2024
External Order 134563
Invoice Number INV0017487
Rep Name
Delivery Day THU

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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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

BOXER SUPERSTORES (PTY) LTD
BOATERS RELIEF
CONTENTS NOT CHECKED
GRV No: 15818984
Date Received: 13/06/24
Invoice No: 0017487
Truck Reg No: KE20EC G.D.
Claim No: 153
Drivers Name: Charles

Liquor Runners DBN
DEBRIEFED

DATE: 14/06/2024

TIME: 08h

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 BOXE0021 INV0017487

Total (Excl)	13 277.76
Tax 15.00 %	1 991.66
Total (Incl)	15 269.42
Discount	0.00
Total (Incl)	15 269.42