

BOXER SUPERSTORES (PTY) LTD

Reg No 10000024007

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date:

Ltd

Invoice No: INV0014988



Purchase Order No: 120739

15974354

Branch: 170

amoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	72 652.86

Delivery received by:

Name: A Zile / Darius

Supplier's Signature:

Kele

Signature: [Signature]

Vehicle Registration No:

FEW 6035

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 13/05/2024
External Order 120739
Invoice Number INV0014988
Rep Name
Delivery Day WED

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	30.00 Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1	5.00 Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1	5.00 Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70

Liquor Runners Durban
DEBRIEFED

Signature: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TADPAUL
Branch No: 170
GRV No: 15974354
Date Received: 18-05-24
Invoice No: 15974354
Claim No: 15974354

Truck Reg No: P 224
Drivers Name: K. K. K.

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0060 INV0014988

Received by	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
			63 176.40	9 476.46	72 652.86	0.00	72 652.86