

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025480/7

Ltd

Supplier: **DANNIC**

DELIVERY RECEIVED NOTE

Date: **10/04/2024**

3moenkloof, Paarl, 7646

South Africa, 7646

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Invoice No.: **0012185**



Purchase Order No.: **334808**

160666829

Branch: **Umlazi**

0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			R31537.70

Delivery received by:

09:21

Name:

Supplier's Signature:

KITCHITA

Signature:

Vehicle Registration No.:

FSR 812 ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number: **BOXE0066**
VAT Number: **4520103302**
Transaction Date: **08/04/2024**
External Order: **334808**
Invoice Number: **INV0012185**
Rep Name:
Delivery Day: **WED**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786425	020	Liquor Runners DBN	8.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	13 806.72	2 071.01	15 877.73
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: **16066829**
Date Received: **10/04/2024**
Invoice No: **0012185**
Truck Reg No: **FSR 812 ES**
Claim No: **1**
Drivers Name: **KITCHITA**

BANKING DETAILS:

Account Name: **Dannic Wines and Spirits (Pty) Ltd**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213299**
Branch Code: **255355**
Payment Ref: **BOXE0066 INV0012185**

Total (Excl)	27 424.08
Tax 15.00 %	4 113.62
Total (Incl)	31 537.70
Discount	0.00
Total (Incl)	31 537.70