

BOXER SUPERSTORES (PTY) LTD

Reg No 1966/002440/07

DELIVERY RECEIVED NOTE

Date: 11/04/24

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646

Supplier: DANNIC
Invoice No.: 0011736
Purchase Order No.: 8753

1 5 4 9 8 0 4 1

Branch: Nyaqa 1/9 329

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R18 978,59

Delivery received by: Nelly Nkomo
Name: Nelly Nkomo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: Fw 6036

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

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
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Kele

BOXER SUPERSTORES (PTY) LTD

NOU TU LIQUOR

CONTENTS NOT CHECKED

GRV No: 15498041

Date Received: 11/04/24

Invoice No: 0011736

Truck Reg No: Fw 6036

Claim No: Kc 7c

Drivers Name: Kc 7c

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

BOXE0057 INV0011736

Total (Excl)	16 503.12
Tax 15.00 %	2 475.47
Total (Incl)	18 978.59
Discount	0.00
Total (Incl)	18 978.59

TAX INVOICE

Account Number

BOXE0057

VAT Number

4520103302

Transaction Date

03/04/2024

External Order

8753

Invoice Number

INV0011736

Rep Name

Delivery Day

THU

Kele