

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danni U Wine

Invoice No.: 0009278

Purchase Order No.: 45216

DELIVERY RECEIVED NOTE

16107840

Date: 04/03/24

Branch: Mundy 12

Ltd

Imoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			27195.66

Delivery received by: [Signature]
Name: Danni U Wine
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HB C 747 JS
Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 807

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68

COPIES OF INVOICES
DATE: 16/10/2024
INVOICE NO: 0009278
TRUCK REG NO: HB C 747 JS
Signature: [Signature]

Liquor Runners DBN
DEBRIEFED

DATE: 04/03/24
TIME: 11:40:19

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 29/02/2024
External Order 45216
Invoice Number INV0009278
Rep Name
Delivery Day MON

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:

Account Name	Danni Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0116 INV0009278

Total (Excl)	23 648.40
Tax 15.00 %	3 547.26
Total (Incl)	27 195.66
Discount	0.00
Total (Incl)	27 195.66