

BOXER SUPERSTORES (PTY) LTD

Reg No 1989/002548/07

Supplier: DANNIC WINES & SPIRITS

DELIVERY RECEIVED NOTE

Date: 15/02/24

Ltd

Invoice No: 0007932



Purchase Order No: 19259

1 5 8 9 8 1 8 4

Branch: Tugela Ferry

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			R 157 309,82

Delivery received by:

Name: Sihlanguwe Siphiso

Supplier's Signature: Siphiso

Signature: Siphiso

Vehicle Registration No.: FZW 608 FS

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

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 13/02/2024
External Order 19259
Invoice Number INV0007932
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	80.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	128 294.40	19 244.16	147 538.56
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
CONTENTS NOT CHECKED

Store: Tugela Ferry
Branch No: 366
GRV No: 15898184
Date Received: 15/02/24
Invoice No: 0007932
Claim No: 1
Truck Reg No: FZW 608 FS
Drivers Name: Siphiso

DATE: 15/02/24
TIME: 12:31 PM
Siphiso

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0121 INV0007932

Total (Excl)	131 573.76
Tax 15.00 %	19 736.06
Total (Incl)	151 309.82
Discount	0.00
Total (Incl)	151 309.82