

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002548/07

Supplier: DANNIC WINE

Invoice No: 0017092

Purchase Order No: 48490

Date: 10-06/24

Branch: Umlund 02

Ltd

emoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

DELIVERY RECEIVED NOTE



15320728

Branch: Umlund 02

emoenkloof, Paarl, 7646
South Africa, 7646

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	—	—	R 153 389.07

Delivery received by:

Name: Yolani

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHTECH KZN Tel: (031) 700 637 REF: BOX010003

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 06/06/2024
External Order 48990
Invoice Number INV0017092
Rep Name
Delivery Day MON

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40

F2W/60455
mywa

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15320728
Date Received: 10/06/24
Invoice No: 0017092
Truck Reg No: 42205 60455
Clat No: [Signature]
Dr Name: MYWA

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0116 INV0017092

Total (Excl)	133 381.80
Tax 15.00 %	20 007.27
Total (Incl)	153 389.07
Discount	0.00
Total (Incl)	153 389.07