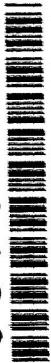


Supplier: Dannic Wines and Spirits

DELIVERY RECEIVED NOTE

Date: 21-07-24 Ltd

Invoice No: INV0019020



emoenkloof, Paarl, 7646

Purchase Order No.: 155635

15600198

Branch: 043

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
108	—	—	R202638,78

Delivery received by:

Name: Wendie

Supplier's Signature: Wendie

Signature: Wendie

Vehicle Registration No.: FRU 279 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003

TAX INVOICE

Account Number BOXE0002
VAT Number 4520103302
Transaction Date 26/06/2024
External Order 195635
Invoice Number INV0019020
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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	53 028.00	7 954.20	60 982.20
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25

NO STOCK:

-Smirnoff 750ml
-Smirnoff 200ml

BOXER SUPERSTORES (PTY) LTD

RIZANA

ITEMS NOT CHECKED

13602188

156015020

156027895

Received by Wendie

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 BOXE0002 INV0019020

Total (Excl)	176 208.50
Tax 15.00 %	26 431.28
Total (Incl)	202 639.78
Discount	0.00
Total (Incl)	202 639.78

Wendie
FRU 279 FS