BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Dannic Wines
Invoice No.: 0009306
Purchase Order No.: 343857

DELIVERY RECEIVED NOTE

16107839

Date: 04/03/24
Branch: Ulundi 2

Ltd
moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
158	—	—	291 388.66

Delivery received by:
Name: Thandeka Sya
Signature:
Supplier's Signature:
Vehicle Registration No.: HBC 747 FS

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

TAX INVOICE

Account Number	BOXE0116
VAT Number	4520103302
Transaction Date	29/02/2024
External Order	343857 - JAB
Invoice Number	INV0009306
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	158.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	253 381.44	38 007.22	291 388.66

CONTENTS NOT CHECKED
GRV No: 16107839
Date Received: 04/03/24
Invoice No: 0009306
Truck Reg No: HBC 747 FS
Claim No:
Skhumbuzo

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	BOXE0116 INV0009306

Total (Excl)	253 381.44
Tax 15.00 %	38 007.22
Total (Incl)	**291 388.66**
Discount	0.00
Total (Incl)	**291 388.66**