

BOXER SUPERSTORES (PTY) LTD

Reg No: 1993/0027480/7

DELIVERY RECEIVED NOTE

Date: 05/03/24

Ltd



1 5 8 6 0 2 8 8

Branch: GRANNAPARK

emomkhlof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Supplier: DANNIC
Invoice No: 9271
Purchase Order No: 343857

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
119 CASES			R 219 866,84

Delivery received by: Wxq151 Truck
Name: Wxq151 Truck
Signature: [Signature]
Supplier's Signature: Vusi
Vehicle Registration No.: FTR 0091F5

Supplied by: LITHOTECHEM Tel: (031) 700 2577 Ref: BOX010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	116.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	186 026.88	27 904.03	213 930.91
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	5 161.68	774.25	5 935.93

Boxer Superstores (Pty) Ltd
Store: BOXER
Invoice No: 217
Date Received: 05/03/24
Invoice No: 9271
Claim No: ---
Truck Reg No: FTR 0091F5
Drivers Name: Vusi

Liquor Runners DBN
DEBIT
DATE: 05/03/24
TIME: 11:31

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: 255335
Payment Ref: BOXED047 INV0009271

Total (Excl)	191 188.56
Tax 15.00 %	28 678.28
Total (Incl)	219 866.84
Discount	0.00
Total (Incl)	219 866.84

TAX INVOICE

Account Number: BOXED047
VAT Number: 4520103302
Transaction Date: 29/02/2024
External Order: 343857 - JAB
Invoice Number: INV0009271
Rep Name: _____
Delivery Day: TUE