

04.59
BOXER SUPERSTORES (PTY) LTD

Reg No. 1999/002540/7

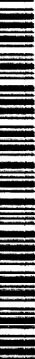
Supplier: DANNIC WINE

DELIVERY RECEIVED NOTE

Date: 22/04/24

Ltd

Invoice No.: 0013171



Branch: Mundeni

moenkloof, Paarl, 7646
outh Africa, 7646

Purchase Order No.: 47153

1 4 8 5 5 4 8 1

Branch: Mundeni

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

88

165 834.74

Delivery received by:

Name: Thandeka Nkomo

Supplier's Signature:

Vehicle Registration No.: FZW603FS

Signature: [Signature]

Vehicle Registration No.: FZW603FS

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

DIAGEO

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 18/04/2024
External Order 47153
Invoice Number INV0013171
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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Liquor Runners Durban
DEBRIEFD

Signed:

14855481
22/04/24
0013171
FZW603FS
kele

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 BOXE0116 INV0013171

Total (Excl)	144 204.12
Tax 15.00 %	21 630.62
Total (Incl)	165 834.74
Discount	0.00
Total (Incl)	165 834.74