

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 26/06/24

) Ltd

Supplier: Dammic

Invoice No: 457630018665

Branch: BEE

-emoenkloof, Paarl, 7646
South Africa, 7646

Purchase Order No: 45763

1 4 9 3 1 1 2 0

Branch: BEE

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52 cs8es			R 104 080,11

Delivery received by:

Name: Spidele / Moyo

Signature: [Signature]

Supplier's Signature: Moyo

Vehicle Registration No.: F20604RS

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: 80X010003

0000

TAX INVOICE

Account Number	BOXE0140
VAT Number	4520103302
Transaction Date	24/06/2024
External Order	45763
Invoice Number	INV0018665
Rep Name	
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54

CURRENTLY OUT OF STOCK:

-Gordons Pink Berry

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BEE
Branch No: 328
GRV No: 14531120
Date Received: 26/06/24
Invoice No: 0218665
Claim No: F20604RS
Truck Reg No: F20604RS
Drivers Name: Moyo

Received by

Date

Signed

BANKING DETAILS:

Account Name	Dammic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0140 INV0018665

Total (Excl)	90 505.20
Tax 15.00 %	13 575.78
Total (Incl)	104 080.98
Discount	0.00
Total (Incl)	104 080.98