

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002249/97

Supplier

Dannic Wines

DELIVERY RECEIVED NOTE

Date

24.06.24

Ltd

Invoice No.

2016951



Branch

Joubert II

emongkloof, Paarl, 7646

Purchase Order No.

11485

15019005

Branch

Joubert II

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	37720.23

Delivery received by:

Name: Zama / Mthembu

Supplier's Signature:

Mthembu

Signature: [Signature]

Vehicle Registration No.:

FZW 598 FS

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

TAX INVOICE

Account Number BOX000008
VAT Number
Transaction Date 04/06/2024
External Order 11485
Invoice Number INV0016951
Rep Name
Delivery Day FRI

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	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT OUR OWN

Store: Inanda

493

Branch: 15 019005

GRV No: 07.06.24

Date Rec: 0016951

Received by

Date

F20 588 AS

Mthembu

Signed

Liquor Runners DBN

DEBRIEFED

DATE:

TIME:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000008 INV0016951

Total (Excl)	32 800.20
Tax 15.00 %	4 920.03
Total (Incl)	37 720.23
Discount	0.00
Total (Incl)	37 720.23