

BOXER SUPERSTORES (PTY) LTD

Head Office: Johannesburg

DELIVERY RECEIVED NOTE

Date: 06/03/24

Ltd

moenkloof, Paarl, 7646
South Africa, 7646

Liquor Runner, Durban
Signed: DE MATHY

Supplier: DANNIC WINES
Invoice No: 0009539
Purchase Order No: 20477

15389156

Branch: Quaalbea

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	14861.08

Delivery received by:

Name: Mado Mado

Signature: Mado Mado

Supplier's Signature: Mado Mado

Vehicle Registration No: 152W 548FS

Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: BOX01003

Durban

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59

Please note the following line is out of stock
- Bells 750ml

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Quaalbea
Branch No: 454
GRV No: 15389156
Date Received: 06/03/24
Invoice No: 0009539
Claim No: 72059875
Truck Reg No: 72059875
Driver's Name: Mado Mado

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0110 INV0009539

Total (Excl)	12 922.68
Tax 15.00 %	1 938.40
Total (Incl)	14 861.08
Discount	0.00
Total (Incl)	14 861.08