

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002548/07

Supplier:

Dannic Wines

Invoice No:

15737

Purchase Order No:

729

DELIVERY RECEIVED NOTE



1 6 1 7 5 1 9 8

Date:

24/05/2024

Branch:

Stanger Liquor

Ltd

amoenkloof, Paarl, 7646

South Africa, 7646

10

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69 Cases			R134 108,12

Delivery received by:

Name:

Manuwa / Snyders

Supplier's Signature:

Africa N. 24/05/24

Signature:

Manuwa / Snyders

Vehicle Registration No.:

FZW 608 FS

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

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 21/05/2024
External Order 729
Invoice Number INV0015737
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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 086.20	3 162.78	24 247.98
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 026.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 490
GRV No: 16175198
Date Received: 24/05/24
Invoice No: 15737
Claim No:
Truck Reg No: FZW 608 FS
Drivers Name: A. Manuwa

26/05/2024
AM

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0015737

Received by		Total (Excl)	116 615.76
Date		Tax 15.00 %	17 492.36
		Total (Incl)	134 108.12
		Discount	0.00
Signed		Total (Incl)	134 108.12