

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/002546/17

DELIVERY RECEIVED NOTE

Date: 15/06/2024

Supplier: Dannic Wines

Invoice No.: 17695

Purchase Order No.: 149485

16127928

Branch: Durban

Ltd

moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R92435-89

Delivery received by:

Name: Maria / John / Paulo

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

NQ03EKO
HXA 195FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0048
VAT Number 4520103302
Transaction Date 12/06/2024
External Order 149485
Invoice Number INV0017695
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89

Liquor Runners Durban
DEBRIEFED
DATE: 15/06/2024
TIME: 14:35

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
06 7646 1070 CHECO AD
GRV NO: 16122938
Date Received: 15/06/2024 06:20:24
Invoice No.: 17695
Truck Reg No.: HXA 195FS
Claim No.: 192435-89

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 255355
Payment Ref BOXE0048 INV0017695

Total (Excl)	8 205.12
Tax 15.00 %	1 230.77
Total (Incl)	9 435.89
Discount	0.00
Total (Incl)	9 435.89