

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/067248/07

DELIVERY RECEIVED NOTE

Date: 06/06/24) Ltd

Supplier: DANNIC

Invoice No: 0016848

Lemoenkloof, Paarl, 7646

Purchase Order No: 21306

1 4 9 8 8 0 5 7

Branch: Ingela lebel, South Africa, 7646

130

DIAGEO

Page 1 of 1
Shipped: 16/06/2024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R 156 759.72

Delivery received by:

Name: Henry / [Signature]

Supplier's Signature: [Signature] FANNY A

Signature: [Signature]

Vehicle Registration No.: CBH13915

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B00010003

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 21306
Invoice Number INV0016848
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	85.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	136 312.80	20 446.92	156 759.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: [Signature]
Branch No: 14388087
GRV No: 08/08/25
Date Received: 08/08/25
Invoice No: 0016848
Claim No: 53413918
Truck Reg No: 53413918
Drivers Name: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0121 INV0016848

Total (Excl)	136 312.80
Tax 15.00 %	20 446.92
Total (Incl)	156 759.72
Discount	0.00
Total (Incl)	156 759.72