

BOXER SUPERSTORES (PTY) LTD

td

Supplier: **DANNIC WINES**

Reg No: 1586/0023480/7

Invoice No.: **0017720**

DELIVERY RECEIVED NOTE

Date: **15/06/2024**

Purchase Order No.: **336765**

1 5 5 6 9 7 4 9

Branch: **Boxer**

noenkool, Paarl, 7646
Johannesburg, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R5588,18

Delivery received by:

Name: **SIE/Mwale Mwenje**

Signature: **[Signature]**

Supplier's Signature: **[Signature]**

Vehicle Registration No.: **F2W611F3**

Supplied by LITHOTECH KZN Tel.: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number **BOXE0036**
VAT Number **4520103302**
Transaction Date **12/06/2024**
External Order **336765**
Invoice Number **INV0017720**
Rep Name
Delivery Day **MON**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (EX)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
MANDELA
CONTENTS NOT CHECKED
GRV No.: **15569749**
Date Received: **15-06-24**
Invoice No.: **0017720**
Truck Reg No.: **F2W611F3**
Claim No.:
Drivers Name: **Mwale Mwenje**

Liquor Runners Durban
DEBRIEFED
DATE: **17/06/2024**
TIME: **01:00**

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 **BOXE0036 INV0017720**

Total (Excl)	4 859.28
Tax 15.00 %	728.90
Total (Incl)	5 588.18
Discount	0.00
Total (Incl)	5 588.18