

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Dannic Wines

Invoice No: 4531

Purchase Order No: 29850

DELIVERY RECEIVED NOTE



Date: 07-02-24

noenkloof, Paarl, 7646
Juth Africa, 7646

Branch: 140412

DIAGEO

Page 1 of 1
Supplied by: Dannic Wines
Dannic Wines, Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	-	-	45803.68

Delivery received by:
Name: Phongang
Signature: [Signature]

Supplier's Signature: Kele
Vehicle Registration No.: FZW60375

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

TAX INVOICE

Account Number: BOXE0053
VAT Number: 4520103302
Transaction Date: 07/02/2024
External Order: 89850
Invoice Number: INV0007531
Rep Name:
Delivery Day: FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PAARL 2
Branch: 833

Received by: Phongang
Date Received: 07-02-24

Date: 07-02-24

Signed

GRV No: 15855140
Invoice No: 4531
Claim No: F3N 60375
Truck Reg No: F3N 60375
Drivers Name: Kele
Banking Details:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Branch: BOXE0053
Payment Ref: INV0007531

Total (Excl)	39 829.29
Tax 15.00 %	5 974.39
Total (Incl)	45 803.68
Discount	0.00
Total (Incl)	45 803.68