

BOXER SUPERSTORES (PTY) LTD

Reg No 158800254807

DELIVERY RECEIVED NOTE

Date: 11/04/24

Ltd

Supplier: Danvic Wine & Spirit

Invoice No.: 12244

Purchase Order No.: 132924

Branch: 153

15818208

emckenloof, Paarl, 7646

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 cases			S7494.39

Delivery received by: *[Signature]*
 Name: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: HZB 748FS
 Supplied by: LITHOTEC KZN Tel: (031) 700 2377 REF: BOX01003

TAX INVOICE

Account Number: BOXE0021
 VAT Number: 4520103302
 Transaction Date: 09/04/2024
 External Order: 132924
 Invoice Number: INV0012244
 Rep Name:
 Delivery Day: THU

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	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	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
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

15818208
 11/04/2024
 12244
 HZB 748FS

Received by: _____
 Date: _____
 Signed: _____

BANKING DETAILS: *[Signature]*

Account Name: Danvic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0021 INV0012244

Total (Excl) 49 995.12
 Tax 15.00 % 7 499.27
 Total (Incl) 57 494.39
 Discount 0.00
 Total (Incl) 57 494.39