

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/0025480/7

DELIVERY RECEIVED NOTE

Date:

Ltd

Supplier: DANNIC

Invoice No.: INV0012081

Purchase Order No.: 57951

15626560

Branch: MURUMBEE

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32 cases			R 73 963,11

Delivery received by:

Name: SILETH

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: HBB242FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 05/04/2024
External Order 57951
Invoice Number INV0012081
Rep Name
Delivery Day TUE

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
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
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD

05%

Store: MURUMBEE

Branch No: 284

GRV No: 15626560

Date Received: 05/04/24

Invoice No: INV0012081

Claim No:

Truck Reg No: HBB282FS

Account Name: DANNIC

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

Branch Code: 255355

Payment Ref: BOXE0086 INV0012081

Signed

Received by

Date

Total (Excl)

Total (Incl)

Discount

Total (Incl)

73 963.11

64 315.75

9 647.36

73 963.11

0.00

73 963.11