

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier: **Dannic Wines & Spirits** DELIVERY RECEIVED NOTE

Date: **21/04/2024**) Ltd

Invoice No.: **0015692**



-emoenkloof, Paarl, 7646

Purchase Order No.: **147869**

15908452

Branch: **Devin (Clio)**

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 cases			R 48 503.00

Delivery received by:

Name: **mev**

Supplier's Signature:

Mev

Signature: **[Signature]**

Vehicle Registration No.:

FZW 608 FS

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

TAX INVOICE

Account Number BOXE0048
VAT Number 4520103302
Transaction Date 25/04/2024
External Order 147869
Invoice Number INV0013692
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	15.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	30 096.00	4 514.40	34 610.40

CVV No: **15908452**
Date Received: **21/04/2024**
Invoice No: **0015692**
Batch No: **0214608 FS**
Order No: **147869**

30-04-2024
all

Moses J. J.
FZW 608 FS

Received by		Total (Excl)	42 176.52
Date		Tax 15.00 %	6 326.48
		Total (Incl)	48 503.00
		Discount	0.00
Signed		Total (Incl)	48 503.00

BANKING DETAILS:
Account Name **Dannic Wines and Spirits (Pty) Ltd**
Bank Name **First National Bank (FNB)**
Bank Account **63040213299**
Branch Code **255355**
Payment Ref **BOXE0048 INV0013692**