

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/00234A07

Supplier: Danvic

DELIVERY RECEIVED NOTE

Date: 25/04/24

Ltd

Invoice No: 0013495



smoenkloof, Paarl, 7646

Purchase Order No: 8198

15498055

Branch: 329

South Africa, 7646

DIAGEO

1 Liquor Runners Durban
Signed: DEBRIEFED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R 6115 — 14

Delivery received by:

Name: Khedisi/Metru

Supplier's Signature:

usi

Signature: [Signature]

Signature:

Vehicle Registration No:

FTK 009FS

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: 800010003

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 23/04/2024
External Order 8798
Invoice Number INV0013495
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498055
Date Received: 25/04/24
Invoice No: 0013495
Truck Reg No: FTK 009FS
Claim No:
Drivers Name: A.A.S.I

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Danvic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0013495

Total (Excl)	5 317.52
Tax 15.00 %	797.62
Total (Incl)	6 115.14
Discount	0.00
Total (Incl)	6 115.14