

15:14
BOXER SUPERSTORES (PTY) LTD

Reg No 1989/002548/07

Supplier: Dannic Wines & Spirits DELIVERY RECEIVED NOTE

Invoice No.: 7186

Purchase Order No.: 54286



Date: 06/02/2024

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Page 1 of 1
Signed: [Signature]
Delivery Received

Branch: GRAVATHE

0

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 Cases	—	—	R 27 760,82

Delivery received by: W. D. S. 1 Ampile
Name: W. D. S. 1
Supplier's Signature: KELE
Vehicle Registration No.: FZW 603 FS

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

TAX INVOICE
Account Number BOXE0047
VAT Number 4520103302
Transaction Date 02/02/2024
External Order 54286
Invoice Number INV0007186
Rep Name
Delivery Day TUE

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Boxer
217
15179945
06/02/24
7186
FZW 603 FS

Received by: _____ Date: _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0047 INV0007186

Signed: _____

Total (Excl)	24 139.84
Tax 15.00 %	3 620.98
Total (Incl)	27 760.82
Discount	0.00
Total (Incl)	27 760.82