

BOXER SUPERSTORES (PTY) LTD

Reg No 109600254007

Supplier: Dannic Wine

DELIVERY RECEIVED NOTE

Date: 15/05/24

id
lenkloof, Paarl, 7646
in Africa, 7646

Invoice No.: 0014989



Branch: 255

Purchase Order No.: 81232

15580683

Branch: 255

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
169 cases			R313973.45

Delivery received by:

Name: SPHECH PHELOH

Supplier's Signature: 08:34

Vehicle Registration No.: WPA00 CO

Signature: [Signature]

Vehicle Registration No.: HSB282FS

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: BOX01003

TAX INVOICE

Account Number BOXE0033

VAT Number 4520103302

Transaction Date 13/05/2024

External Order 81232

Invoice Number INV0014989

Rep Name

Delivery Day WED

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
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
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	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47

nyano
HB282FS

NOT CHECKED

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name HSB First National Bank (FNB)
Branch Account
Branch Code 63040213299
Payment Ref 255355
BOXE0033 INV0014989

Total (Excl)	273 020.39
Tax 15.00 %	40 953.06
Total (Incl)	313 973.45
Discount	0.00
Total (Incl)	313 973.45