

BOXER SUPERSTORES (PTY) LTD

Reg No: 19890025480/7

Supplier: Darnic Wines

DELIVERY RECEIVED NOTE

Date: 28/02/24

Ltd

Invoice No.: 0008879

Purchase Order No.: 41388

12680401

Branch: Beers

3moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Liquor Suppliers Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29 Ceres	—	—	R 32 271,64

Delivery received by:

Name: Sphelele / Ntsho

Supplier's Signature: Ayand, CO

Signature: G.D. / Ntsho

Vehicle Registration No.: FZW 616 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX00003

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 26/02/2024
External Order 41388
Invoice Number INV0008879
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 313.46	197.02	1 510.48

Please note the following line is out of stock
- Bells 750ml

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Beers
Branch No: 378
GRV No: 12680401
Date Received: 28/02/24
Invoice No: 0008879
Claim No: 12680401
Truck Reg No: FZW 616 FS

BANKING DETAILS:

Account Name Darnic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0008879

Total (Excl)	28 062.30
Tax 15.00 %	4 209.34
Total (Incl)	32 271.64
Discount	0.00
Total (Incl)	32 271.64