

BOXER SUPERSTORES (PTY) LTD

Head Office: 0860 012 240 017

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINE Date: 11/06/24
Invoice No: 17540
Purchase Order No: 118704 Branch: FOLWEN
15671089

Ltd
amoenkool, Paarl, 7646
South Africa, 7646
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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22			38063.71

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: MNGENI
Signature: [Signature] Vehicle Registration No.: FOR 912FS

Supplied by: LITHOTECH KEN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number: BOXE0045
VAT Number: 4520103302
Transaction Date: 07/06/2024
External Order: 118704
Invoice Number: INV0017340
Rep Name:
Delivery Day: TUE

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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case-12 x 750ml	1647.68	1847.83	0.0%	32 073.60	4 811.04	36 884.64
CURRENTLY OUT OF STOCK: -Gordons Sunset Orange										

CONTENTS NOT CHECKED

Store: FOLWEN
Branch No: 186
GRV No: 156710889
Date Received: 11/06/24
Invoice No: 9435418
Claim No: 156710889
Truck Reg No: FOR 912FS
Drivers Name: MNGENI

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0045 INV0017340

Total (Excl)	33 098.88
Tax 15.00 %	4 964.83
Total (Incl)	38 063.71
Discount	0.00
Total (Incl)	38 063.71