

BOXER SUPERSTORES (PTY) LTD

Reg No: 2020/0000000/07

Date: 04/06/24

Ltd

DELIVERY RECEIVED NOTE

Barcode

Branch: GANNAGHE

emongkloof, Paarl 7646
South Africa, 7646

DIAGEO

Supplier: Dannic Wines & Spirits
Invoice No: 16590
Purchase Order No: 56230

1 5 8 6 1 4 9 7

Branch: GANNAGHE

emongkloof, Paarl 7646
South Africa, 7646

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 Boxes	—	—	R 60 511.34

Delivered by: N. Nkomo
Name: N. Nkomo
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No: FZW 598 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: B00010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 7217
GRV No: 15861497
Date Received: 04-06-24
Invoice No: 16590
Claim No: —
Truck Reg No: FZW 598 FS
Drivers Name: MAGGHE

TAX INVOICE
Account Number: BOXE0047
VAT Number: 4520103302
Transaction Date: 31/05/2024
External Order: 118476
Invoice Number: INV0016590
Rep Name: —
Delivery Day: TUE

Liquor Runners D-15-2024
DEBRIEFED
DATE: 06/06/2024
TIME: 08:15

Received by	_____	Total (Excl)	52 618.56
Date	_____	Tax 15.00 %	7 892.78
	_____	Total (Incl)	60 511.34
	_____	Discount	0.00
Signed	_____	Total (Incl)	60 511.34

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 INV0016590