

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/002544/07

Supplier: Dannic

Invoice No: 0015026

Purchase Order No: 44332

Date: 15/05/24

DELIVERY RECEIVED NOTE

1 5 4 4 2 1 2 7

Branch: 15/05/24

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases			R 28 528,33

Delivery received by:

Name: Sphelele / Ndzobu

Signature: Sphelele / Ndzobu

Supplier's Signature: Feng

Vehicle Registration No: 358 K 139 FS

Supplied by LITHTECH KZN Tel: (031) 790 2577 REF: 80010003

TAX INVOICE

Account Number BOXE0140
 VAT Number 4520103302
 Transaction Date 13/05/2024
 External Order 44232
 Invoice Number INV0015026
 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	Smirnoff 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	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
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	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
749820	Smirnoff 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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Stere: Beres
 Branch No: 378
 GRV No: 15442127
 Date Received: 15/05/24
 Invoice No: 0015026

Received by: Truck Reg BANKING DETAILS: FENG

Date: Drivers Name: Dannic Wines and Spirits (Pty) Ltd

Signed: Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0140 INV0015026

Total (Excl)	24 807.24
Tax 15.00 %	3 721.09
Total (Incl)	28 528.33
Discount	0.00
Total (Incl)	28 528.33