

# BOXER SUPERSTORES (PTY) LTD

Head No 100000254007

## DELIVERY RECEIVED NOTE

Date: 25/04/24

) Ltd

Supplier: Darnic Wines

Invoice No.: 0013492

Branch: 153

emoenkloof, Paarl, 7646  
South Africa, 7646

Purchase Order No.: 133315

1 5 8 1 8 3 8 1

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# DIAGEO

Liquor Page 1 of 1  
Signed: DEBORA DUBOIS

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5 Cases         |                     |              | R9923,58     |

Delivery received by:

Name: *W. de Klerk*

Supplier's Signature:

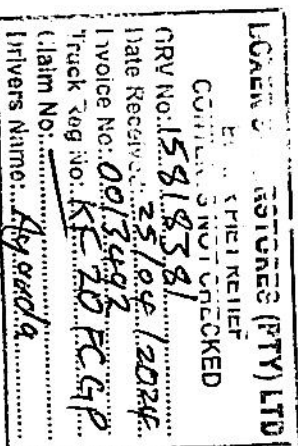
Signature: *W. de Klerk*

Vehicle Registration No.: *0 R9 923*

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

**TAX INVOICE**  
Account Number BOXE0021  
VAT Number 4520103302  
Transaction Date 23/04/2024  
External Order 133315  
Invoice Number INV0013492  
Rep Name  
Delivery Day THU

| Code   | Item Description      | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|-----------------------|--------------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 786425 | Gordons Dry Gin 750ml | Liquor Runners DBN | 5.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 8 629.20         | 1 294.38 | 9 923.58         |



### BANKING DETAILS:

Account Name Darnic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0021 INV0013492

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 8 629.20        |
| Tax 15.00 %         | 1 294.38        |
| Total (Incl)        | 9 923.58        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>9 923.58</b> |

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_