

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannic Wines
Invoice No.: 0016013
Purchase Order No.: 119427
DELIVERY RECEIVED NOTE
Reg No. 1998/002548/07
14958022

irits (Pty) Ltd
Lammelle Str, Lemoenkloof, Paarl, 7646
8, Paarl North, South Africa, 7646
17 / 021 870 1130
4/07

DIAGEO

Number of Items	Shortages / Returns	Claim Number
20		

Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 009
Supplied by LITHO1

Code	Item Description	Warehouse Name
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 442162
Branch No: 178
GRV No: 14958022
Date Received: 27/05/2024
Invoice No: 0016013
Claim No: ---
Truck Reg No: FTR 0095
Drivers Name: JAH114

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0050 INV0016013

Total (Excl)	33 712.80
Tax 15.00 %	5 056.92
Total (Incl)	38 769.72
Discount	0.00
Total (Incl)	38 769.72

TAX INVOICE
Account Number: BOXE0050
VAT Number: 4520103302
Transaction Date: 23/05/2024
External Order: 119427
Invoice Number: INV0016013
Rep Name: ---
Delivery Day: MON