

08:33
BOXER SUPERSTORES (PTY) LTD

Reg No: 19880024607

Supplier: Dannic Wines

Invoice No.: 0010316

Purchase Order No.: 45813

DELIVERY RECEIVED NOTE



1 5 8 4 4 2 7 0

Date: 18/03/24

Branch: ULUNDI 2

Ltd

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			23 073.60

Delivery received by: [Signature]
Name: Theresa / [Signature]
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: FW 598 FS

Supplied by: LITHOTECHEM (Pty) Ltd Tel: (021) 700 2977 REF: 60X010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15844270
Date Received: 18/03/24
Invoice No: 0010316
Truck Reg No: F22598 FS
Claim No: [Blank]
Driver Name: MUMOKOZI

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 14/03/2024
External Order 45813
Invoice Number INV0010316
Rep Name
Delivery Day MON

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0116 INV0010316

Total (Excl)	20 064.00
Tax 15.00 %	3 009.60
Total (Incl)	23 073.60
Discount	0.00
Total (Incl)	23 073.60