

BOXER SUPERSTORES (PTY) LTD

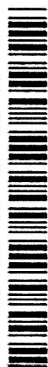
Reg No: 1989/00254007

Supplier: Dannic wines

DELIVERY RECEIVED NOTE

Date: 05-03-2024

Invoice No: 00042971



Purchase Order No: 343857

15789784

Branch: Limate

Ltd  
Liquor Runners Durban  
i:moenkloof, Paarl, 7646  
South Africa, 7646  
0

DIAGEO

Signed:

DEBRIEFHO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 56              | —                   | —            | 103 276,99   |

Delivery received by:

Name: S. Y. A. Ndlovu

09:35

Supplier's Signature: M. Ndeni

FPJ 271988

Signature: [Signature]

Vehicle Registration No: FPJ 271988

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0071  
VAT Number 4520103302  
Transaction Date 29/02/2024  
External Order 343857 - JAB  
Invoice Number INV0009297  
Rep Name  
Delivery Day TUE

| Code   | Item Description               | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|--------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 56.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 89 806.08         | 13 470.91 | 103 276.99        |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Boxer Limate  
Branch No: 285  
GRV No: 15789784  
Date Received: 05-03-2024  
Invoice No: INV 00042971  
Claim No: [Signature]  
Truck Reg No: FPU 279 FS  
Drivers Name: M. Ndeni

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0071 INV0009297

|             |       |              |            |
|-------------|-------|--------------|------------|
| Received by | ----- | Total (Excl) | 89 806.08  |
| Date        | ----- | Tax 15.00 %  | 13 470.91  |
|             | ----- | Total (Incl) | 103 276.99 |
|             | ----- | Discount     | 0.00       |
| Signed      | ----- | Total (Incl) | 103 276.99 |