

BOXER SUPERSTORES (PTY) LTD

Reg No: 1986007240017

Supplier: DANNIC WINES

Invoice No: 18652

Purchase Order No: 176128

Date: 26/06/24

Branch: DISCHMOND

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646

DELIVERY RECEIVED NOTE



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
-----------------	---------------------	--------------	--------------

51			111994,53
----	--	--	-----------

Delivery received by:

Name: JSEAN MHLABANE

Signature: [Signature]

Vehicle Registration No: FTR009ES

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

TAX INVOICE

Account Number BOXE0058

VAT Number 4520103302

Transaction Date 24/06/2024

External Order 176128

Invoice Number INV0018652

Rep Name

Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	45.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	77 662.80	11 649.42	89 312.22
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29

BOXER SUPERSTORES (PTY) LTD

DISCHMOND

CONTENTS NOT CHECKED

GRV No: 15321153

Date Received: 26-06-24

Invoice No: 0018652

Truck Reg No: FTR009ES

Claim No:

Drivers Name: NUSI

Received by		Total (Excl)	97 386.55
Date		Tax 15.00 %	14 607.98
		Total (Incl)	111 994.53
		Discount	0.00
Signed		Total (Incl)	111 994.53

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0058 INV0018652