

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002544/07

DELIVERY RECEIVED NOTE

Date:

30/01/24

noenkloof, Paarl, 7646
Juth Africa, 7646

Supplier: Dannic Wines
Invoice No.: 0006708
Purchase Order No.: 344194

15789265

Branch:

Umsanto

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	43 732,78

Delivery received by:

Name: 15:05

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 2120 614 98

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: BDX10003

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 26/01/2024
External Order 74194
Invoice Number INV0006708
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
765053	White Horse Fo	Liquor Runners DBN	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 633.44	1 595.02	12 228.46

KINDLY TAKE NOTE: Price difference on JW Black 750ml

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED

Stored: Just in

Branch: 15789265

GRV No: 30/01/24

Date Received: 6708

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

NYAWO
P22W61435

Received by	_____	Total (Excl)	38 028.50
Date	_____	Tax 15.00 %	5 704.28
	_____	Total (Incl)	43 732.78
	_____	Discount	0.00
Signed	_____	Total (Incl)	43 732.78

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 INV0006708