BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Dannic Wine
Invoice No: 0018209
Purchase Order No: 46345

DELIVERY RECEIVED NOTE

16177698

Date: 21/06/24
Branch: Bloemfontein

Ltd
emoenkloof, Paarl 7646
South Africa, 7646
0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93	—	—	175 530,89

Delivery received by:
Name: Alexander
Signature:

Supplier's Signature: Vusi
Vehicle Registration No.: FTR 009 FS

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

TAX INVOICE

Account Number	BOXE0001
VAT Number	4520103302
Transaction Date	19/06/2024
External Order	46345
Invoice Number	INV0018209
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	6.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	12 038.40	1 805.76	13 844.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bloemfontein
Branch No: 28
GRV No: 16177698
Date Received: 21/06/24
Invoice No: 0018209
Claim No: —
Truck Reg No: FTR 009 FS
Driver Name: Vusi

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	BOXE0001 INV0018209

Total (Excl)	152 635.56
Tax 15.00 %	22 895.33
Total (Incl)	**175 530.89**
Discount	0.00
Total (Incl)	**175 530.89**