

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: INV0012602
Purchase Order No.: 101618

15827333

Date: 15/04/24
Branch: Nongoma

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
case 5	-	-	13 255.59

Delivery received by: [Signature]
Name: Sbo
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Fzw 616 R.

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 REF: B0X010003

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 11/04/2024
External Order 101618
Invoice Number INV0012602
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 735.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

Please note the following line is out of stock
- Gordons 200ml

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No.: 157
GRV No.: 15827333
Date Received: 15/04/24 16:03
Invoice No.: INV0012602

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANKING DETAILS:

Account Name Dammic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0101 INV0012602

Total (Excl)	11 526.60
Tax 15.00 %	1 728.99
Total (Incl)	13 255.59
Discount	0.00
Total (Incl)	13 255.59