

BOXER SUPERSTORES (PTY) LTD

Head Office: 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 20/05/24

1 Ltd

Supplier: Dannic



Branch: Bergville

emoenkloof, Paarl, 7646
South Africa, 7646

Invoice No.: 0015215

16159072

Branch: Bergville

30

Purchase Order No.: 63693

Claim Number

Invoice Cost

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	R21952.50

Delivery received by:

Name: Sipho Thabo Baquts

Supplier's Signature: Sam

Signature: Sipho Thabo Baquts

Vehicle Registration No.: FRV 286 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX0106

3630

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 15/05/2024
External Order 63693
Invoice Number INV0015215
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Liquor Runners DBN
DEBRIEFED
Signed: _____

Bergville
330
16159073
20/05/24

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 255335
Payment Ref BOX00003 INV0015215

Total (Excl)	19 089.12
Tax 15.00 %	2 863.38
Total (Incl)	21 952.50
Total (Incl)	21 952.50