

BOXER SUPERSTORES (PTY) LTD

Reg No 100000254007

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 13-03-24

.td

Invoice No.: 00099167



Branch: 378

Purchase Order No.: 44852

12701217

Joenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	—	—	R.39468.55

Delivery received by:

Name: Gereke / Linda

Supplier's Signature: Mehozzi / [Signature]

Signature: [Signature]

Vehicle Registration No.: ECW 598 ES

Supplied by LITHNET (Pty) Ltd, (031) 700 2377 REF: 602010003

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 11/03/2024
External Order 41852
Invoice Number INV0009967
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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BEMER 37
Branch No: 378
GRV No: 12700217
Date Received: 13/03/24
Invoice No: 00099167
Claim No: ECW 598 ES
Truck Reg No: ECW 598 ES
Drivers Name: Mehozzi

LIQUOR RUNNERS DBN
DATE: 13/03/24
TIME: 10:24
DISPATCHED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0009967

Total (Excl)	34 320.48
Tax 15.00 %	5 148.07
Total (Incl)	39 468.55
Discount	0.00
Total (Incl)	39 468.55