

BOXER SUPERSTORES (PTY) LTD

Reg No: 159670724007

DELIVERY RECEIVED NOTE

Date:

11/06/24

Supplier: *Dannic*
Invoice No: *INV0017254*

Purchase Order No: *80116*

1 5 7 9 4 8 7 2

Branch: *285*

Ltd
emoenkof, Paarl, 7646
South Africa, 7646
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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>2 Cases</i>			<i>R 376,32</i>

Delivered by:

Name: *Stefan / Manda*

Supplier's Signature:

VN31

Signature: *[Signature]*

Vehicle Registration No:

FTR 009FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

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TAX INVOICE
Account Number: *BOXE0071*
VAT Number: *4520103302*
Transaction Date: *07/06/2024*
External Order: *80116*
Invoice Number: *INV0017254*
Rep Name:
Delivery Day: *TUE*

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Lithotech*
Branch No: *285*
GRV No: *15794872*
Date Received: *11/06/24*
Invoice No: *INV0017254*
Claim No: *---*
Truck Reg No: *FTR 009FS*
Drivers Name: *VN31*

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: *BOXE0071 INV0017254*

Total (Excl)	3 270.72
Tax 15.00 %	490.60
Total (Incl)	3 761.32
Discount	0.00
Total (Incl)	3 761.32