

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800234801

DELIVERY RECEIVED NOTE

Date: 19/06/24

Ltd

Supplier: DANNIC

Invoice No: 16028

Purchase Order No: 24070

Branch: Bua Beer

15591241

3moenkloof, Paarl, 7646

South Africa, 7646

10

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

48 %

R 894,85,82

Delivery received by:

Name: Thulani Dinnica

Supplier's Signature: FANA

Signature: [Signature]

Vehicle Registration No: TBA 139 FS

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

LURBAN

Code Item Description

787266 Smirnoff 1818 750ml - New Pack

749821 Smirnoff 1818 200ml Pet

779077 Gordons Sunset Orange

CURRENTLY OUT OF STOCK:
-Gordons Pink Berry

Warehouse Name

Liquor Runners DBN

Liquor Runners DBN

Liquor Runners DBN

QTY

45.00

2.00

1.00

Packaging

Case 12 x 750ml

Case 48 x 200ml

Case 12 x 750ml

Price (Ex)

1 647.68

2 016.47

1 720.35

Price (In)

1 894.83

2 318.94

1 978.41

Disc %

2.7 %

0.5 %

4.9 %

Nett Total (Excl)

72 165.60

4 012.80

1 635.36

Tax

10 824.84

601.92

245.30

Nett Total (Incl)

82 990.44

4 614.72

1 880.66

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: BUA BEER

Branch No: 454

GRV No: 15591241

Date Rec: 19/06/24

Invoice No: 18028

Claim No:

Truck Reg No: TBA 139 FS

Drivers Name: FANA

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0110 INV0018028

Total (Excl)

77 813.76

Tax 15.00 %

11 672.06

Total (Incl)

89 485.82

Discount

0.00

Total (Incl)

89 485.82

DIAGEO

TAX INVOICE

Account Number BOXE0110

VAT Number 4520103302

Transaction Date 18/06/2024

External Order 24070

Invoice Number INV0018028

Rep Name

Delivery Day WED

LIQUOR RUNNERS BUA BEER
DEBRIEFED

DATE: 19/06/24

TIME: 14:14