

BOXER SUPERSTORES (PTY) LTD

Supplier: **Dannic**

DELIVERY RECEIVED NOTE

Date: **15/06/24**

Ltd
samoenkloof, Paarl, 7646
South Africa, 7646

Invoice No.: **0017736**

16155055

Branch: **Bergville**

30

Purchase Order No.: **64464**

16155055

Branch: **Bergville**

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R27663.48

Delivery received by: **Sipho Mnyaka / Tolo**
Supplier's Signature: **Mogic Fzw 625 FS**
Signature: **Sipho Mnyaka / Tolo**
Vehicle Registration No.: **FZW 625 FS**

3000

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48

Liquor Runners Durban
DEBRANFEED
3000

BOXER SUPERSTORES (PTY) LTD
NOT CHECKED
Stock: **Bergville**
Brand: **330**
GRV: **16155055**
Date: **15/06/24**
Invoice: **0017736**
Claim: **—**
Truck: **FZW 625 FS**
Drivers: **Mogic**

BANKING DETAILS:

Account Name: **Dannic Wines and Spirits (Pty) Ltd**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213299**
Branch Code: **255355**
Payment Ref: **BOX00003 INV0017736**

Total (Excl)	24 055.20
Tax 15.00 %	3 608.28
Total (Incl)	27 663.48
Discount	0.00
Total (Incl)	27 663.48

TAX INVOICE
Account Number: **BOX00003**
VAT Number: **4520103302**
Transaction Date: **12/06/2024**
External Order: **64464**
Invoice Number: **INV0017736**
Rep Name: **—**
Delivery Day: **MON**