BOXER SUPERSTORES (PTY) LTD
Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: INV0012782

Purchase Order No.: 120019

15974629

Date: 17-04-24

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	32 718-42

Delivery received by:

Name: Azile / Zoliswa

Signature:

Supplier's Signature: K.HEWLLA

Vehicle Registration No.: FSR 812 FS

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

) Ltd

Lemoenkloof, Paarl, 7646

, South Africa, 7646

130

DIAGEO

TAX INVOICE

Account Number	BOXE0060
VAT Number	4520103302
Transaction Date	15/04/2024
External Order	120019
Invoice Number	INV0012782
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	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TAB ANCUM

Branch No: 170

GRV No: 15974629

Date Received: 17-04-24

Invoice No: INV0012782

Claim No: —

Truck Reg No: FSR 812 FS

Drivers Name: Khethu

Liquor Runners Durban
DEBRIEFED

Signed:

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	BOXE0060 INV0012782

Total (Excl)	28 450.80
Tax 15.00 %	4 267.62
Total (Incl)	**32 718.42**
Discount	0.00
Total (Incl)	**32 718.42**