

BOXER SUPERSTORES (PTY) LTD

Reg No: 1986/002489/7

Date: 15-06-24

Ltd

moenkloof, Paarl, 7646
outh Africa, 7646

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Invoice No.: 17732

Purchase Order No.: 12871

15560427

Branch: 348

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1111			12622314

Delivery received by:

Name: Scott / SGA

Signature: [Signature]

Supplier's Signature: MNDENI

Vehicle Registration No.: FBN 219 ES

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

TAX INVOICE

Account Number BOX00011
VAT Number 4520103302
Transaction Date 12/06/2024
External Order 12876
Invoice Number INV0017732
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Liquor Runners Durban
DEBRIEFED

DATE: 12/06/2024
TIME: 21h3

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 8124114
Branch No: 348
GRV No: 15560427
Date Received: 15/06/2024
Invoice No: 17732
Claim No: 1

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 BOX00011 INV0017732

Truck Reg No: KPV 2245

Total (Excl)	22 806.21
Total (Incl)	3 420.93
Discount	0.00
Total (Incl)	26 227.14