

BOXER SUPERSTORES (PTY) LTD

2HS3

Reg No 1999/0025416/07

DELIVERY RECEIVED NOTE

Date: 18/03/24

Ltd

Supplier: DANNIC

Invoice No: 0010304

Branch: NonGomani

Purchase Order No: 101066

15827023

Branch: NonGomani

Jemoenkooi, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	-	-	16386,40

Delivery received by:

Name: Gavin J. MphahleleSupplier's Signature: MphahleleVehicle Registration No: FW 598 FS

Supplied by LIMITECH KZN Tel: (031) 700 2577 Ref: BOX010003

0000

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 14/03/2024
External Order 101066
Invoice Number INV0010304
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NonGomani
Branch No: 157
GRV No: 158724023
Date Received: 18/03/24
Invoice No: 0010304
Claim No: 255355
Truck Reg No: FW 598 FS
Drivers Name: Mphahlele

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 BOXE0101 INV0010304

Total (Excl)	14 249.04
Tax 15.00 %	2 137.36
Total (Incl)	16 386.40
Discount	0.00
Total (Incl)	16 386.40