

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/0025480/7

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 15/02/24

Invoice No: 0007927

Purchase Order No: 8617

11507784

Branch: 329

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Liquor Suppliers Durban
Signed: [Signature]
Date: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			R 69 038.75

Delivery received by:

Name: Mncedzi / Nkeli

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: FRU 279BS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX070003

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 13/02/2024
External Order 8619
Invoice Number INV0007927
Rep Name
Delivery Day THU

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	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 11507784
Date Received: 15/02/24
Invoice No: 0007927
Truck Reg No: P.K.V. 119145
Claim No: [Blank]
Driver's Name: Mncedzi / Nkeli

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0007927

Total (Excl)	60 033.69
Tax 15.00 %	9 005.06
Total (Incl)	69 038.75
Discount	0.00
Total (Incl)	69 038.75