

BOXER SUPERSTORES (PTY) LTD & Co

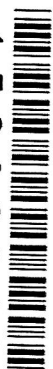
Reg No: 158800240007

Supplier: DANNIC WINES

Invoice No: 0012186

Purchase Order No: 24618

DELIVERY RECEIVED NOTE



1 5 3 8 9 6 4 6

Date: 10/04/24

Branch: Quagga

-td
noenkloof, Paarl, 7646.
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
586	-	-	107505.04

Delivery received by:

Name: Whisper Balance

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 625 FS

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

Durban

TAX INVOICE
Account Number BOXE0110
VAT Number 4520103302
Transaction Date 08/04/2024
External Order 21618
Invoice Number INV0012186
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	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Smirnoff 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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

Sent 2 packets
Return 0

Magic
F2W 625 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Quagga
Branch No: 4524

GRV No: 153876446

Date Received: 10/04/24

Invoice No: 0012186

Liquor Runners Durban
[Signature]

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (Pty) Ltd
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0110 INV0012186

Claim No: 158800240007
Total (Excl) 93 482.64
Total (Incl) 107 505.04
Discount 0.00

Total (Incl) 107 505.04