

BOXER SUPERSTORES (PTY) LTD

Reg No 1989/0025480/7

Supplier: Dannic

Invoice No: 0059718-4

Purchase Order No: 205443

DELIVERY RECEIVED NOTE

Date: 11/03/2024

1 5 9 8 2 6 0 6

Branch: Ntshaba Luvuol

Ltd

moenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Liquor Runners DBN
Liquor Runners DBN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	13305-41

Delivered by:

Name: Ntshaba

Signature: Shaga

Supplier's Signature:

Vehicle Registration No: HB 282 FS

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

Code 786393 Item Description Gordons Dry Gin 200ml
749821 Smirnoff 1818 200ml Pet

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
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

HB 282 FS

Ntshaba Luvuol
11/03/2024
HB 282 FS
13305-41

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 BOXE0055 INV0009784

Total (Excl)	11 569.92
Tax 15.00 %	1 735.49
Total (Incl)	13 305.41
Discount	0.00
Total (Incl)	13 305.41

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 07/03/2024
External Order 20543
Invoice Number INV0009784
Rep Name _____
Delivery Day MON