

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 13/06/2024

Ltd

Invoice No: 0017493



Branch: Uthmaniyah

moenkloof, Paarl, 7646

Purchase Order No: 53050

1 5 4 6 5 3 3 7

Branch: Uthmaniyah

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
131 Cases	—	—	R236 759,97

Delivery received by:

Name: Stephen Perceval

Supplier's Signature: Maphinosa

Signature: [Signature]

Vehicle Registration No.: FZL 598FS

Supplied by LITHOTECH KZN Tel: (031) 700257 REF: BOX010003

Account Number BOXE0024
VAT Number 4520103302
Transaction Date 11/06/2024
External Order 63080
Invoice Number INV0017493
Rep Name
Delivery Day THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	40.00	Case 12 x 750ml	1 761.12	2 025.29
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25

Disc %	Net Total (Excl)	Tax	Net Total (Incl)
2.0 %	69 033.60	10 355.04	79 388.64
0.0 %	2 563.20	384.48	2 947.68
2.7 %	120 276.00	18 041.40	138 317.40
0.0 %	12 960.95	1 745.30	14 706.25
2.8 %	14 706.25	2 015.87	16 722.12

BOXER SUPERSTORES (PTY) LTD
CONFIDENTIAL NOT CHECKED

Store: Uthmaniyah
Branch No: 373
GRV No: 15465337
Date Received: 13/06/2024
Invoice No: 0017493
Claim No: FZL 598FS
Truck Reg No: FZL 598FS
Drivers Name: Maphinosa

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 BOXE0024 INV0017493

Total (Excl)	205 878.23
Tax 15.00 %	30 881.74
Total (Incl)	236 759.97
Discount	0.00
Total (Incl)	236 759.97