

16:01

BOXER SUPERSTORES (PTY) LTD

Imoenkholo, Paarl, 7646

Supplier: DANNIC

Invoice No: 452010 18834

Purchase Order No: 63406

DELIVERY RECEIVED NOTE

Date: 27/06/24

Branch: Uitval

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155	—	—	302 897,58

Delivery received by:

Name: Stefanie

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: FRV 974 FS

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

Code Item Description
786425 Gordons Dry Gin 750ml
787266 Smirnoff 1818 750ml - New Pack
752486 Johnnie Walker Red 750ml

Warehouse Name
Liquor Runners DBN
Liquor Runners DBN
Liquor Runners DBN

QTY Packaging Price (Ex) Price (In) Disc %
75.00 Case 12 x 750ml 2815.00 2.8 %
75.00 Case 12 x 750ml 2815.00 2.8 %
5.00 Case 12 x 750ml 1367.50 2.8 %

Net Total (Excl) 19 415.70
Tax 148 853.70
Net Total (Incl) 205 269.40

Liquor Runners Durban
DEBRICKED
Signed: [Signature]

Branch No: 2273
GRV No: 1541589
Date Received: 27/06/24
Invoice No: 18834
Claim No: FRV 974 FS
Truck Reg No: FRV 974 FS
Drivers Name: M. M. M. M. M.

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 INV0018834

TAX INVOICE

Account Number: BOXE0024
VAT Number: 4520103302
Transaction Date: 25/06/2024
External Order: 63406
Invoice Number: INV0018834
Rep Name: _____
Delivery Day: THU

Total (Excl) 263 389.20
Tax 15.00 % 39 508.38
Total (Incl) 302 897.58
Discount 0.00
Total (Incl) 302 897.58