

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0075480/7

DELIVERY RECEIVED NOTE

Date: 23/05/24

Supplier: DANNIC

Invoice No.: 0015684

Branch: PNB 2

Purchase Order No.: 154973

15604951

Branch: PNB 2

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 CASES			213 716.19

Delivery received by: [Signature]
Name: DANNIC Supplier's Signature: Margie S
Signature: [Signature] Vehicle Registration No.: FW 615 FS
Supplied by LITHOTEC KEN TEL: (031) 700 2377 REF: BOX10003

TAX INVOICE	
Account Number	BOXE0079
VAT Number	4520103302
Transaction Date	21/05/2024
External Order	154973
Invoice Number	INV0015684
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
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

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT RECORDED
Clerk: PNB 2
Lithotek 15604951
Date Recd: 23/05/24
Invoice No: 0015684
Claim No: F2M 625 FS
Truck No: MARGIE
Driver: MARGIE

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	BOXE0079 INV0015684

Total (Excl)	11 927.12
Tax 15.00 %	1 789.07
Total (Incl)	13 716.19
Discount	0.00
Total (Incl)	13 716.19