

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/0022480/7

DELIVERY RECEIVED NOTE

Date: 20/05/24

Supplier: DANNIC

Invoice No.: INV0015500

Branch: WURUMBE

Purchase Order No.: 59657

15573298

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
10

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Page 1 of 1
Signed: [Signature]
By: [Signature]
Date: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28cs	—	—	R 79874,12

Delivery received by: Stacy Mgw/Grade 09:33
Name: Stacy Mgw/Grade Supplier's Signature: nyawo
Signature: [Signature] Vehicle Registration No.: Frusea f1
Supplied by: UNITECH KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0086

VAT Number 4520103302

Transaction Date 17/05/2024

External Order 59657

Invoice Number INV0015500

Rep Name

Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09				3 888.29
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41				10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 419.84	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.84	9.5 %	4 012.08	601.92	4 614.72

nyawo
fzu 604 fs

[Signature]

Received by: _____

Date: _____

Signed: _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0015500

GRV No: 15573298
Date Received: 21/05/24
Invoice No: 0015500
Claim No: _____
Truck Reg No: FZU 604 FS
Drivers Name: NYAWO

Total (Excl)	69 455.76
Tax 15.00 %	10 418.36
Total (Incl)	79 874.12
Discount	0.00
Total (Incl)	79 874.12