

BOXER SUPERSTORES (PTY) LTD

Reg No: 19880025480/7

DELIVERY RECEIVED NOTE

Date:

10/06/2024

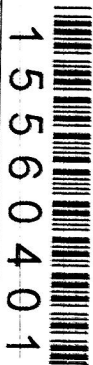
Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

30

Supplier: DANNIC
Invoice No: 17086
Purchase Order No: 12690



Branch: 348

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			218767,63

Delivery received by:

Name: S. E. Mqeqelo

Supplier's Signature:

S. E. Mqeqelo

Signature:

Vehicle Registration No:

F2W 611FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOX00011
VAT Number 4520103302
Transaction Date 06/06/2024
External Order 12690
Invoice Number INV0017086
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
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	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
765053	White Horse Vodka 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban

DEBRIEFED

Serial:

Store: Boxer 2
Branch No: 348
GRV No: 15560401
Date Received: 10/06/2024
Invoice No: 17086
Claim No: F2W 611FS
Truck Reg No: F2W 611FS
Drivers Name: S. E. Mqeqelo

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 BOX00011 INV0017086

Total (Excl)	16 319.68
Tax 15.00 %	2 447.95
Total (Incl)	18 767.63
Discount	0.00
Total (Incl)	18 767.63