

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 24/05/24

Ltd

Supplier: DANNIC WINES

Invoice No.: 0015743

Branch: LUNDA 2

Purchase Order No.: 10842

16140792

moenkloof, Paarl, 7646

outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81			152 011,69

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 21/05/2024
External Order 10842
Invoice Number INV0015743
Rep Name
Delivery Day FRI

Delivery received by: Zama 1 Wessie 08.14
Name: Supplier's Signature: S. H. N.
Signature: Gary Vehicle Registration No.: HBB282FS
Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.44	1.0 %	5 302.80	795.42	6 098.22

Sig
HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed: B. H. N.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lunda 2
Branch: 16140792
GRV No: 24.05.24
Date Received: 24.05.24
Invoice No: 0015743
Claim No: HBB282FS
Check Ref No: HBB282FS

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 BOX00008 INV0015743

Total (Excl)	132 184.08
Tax 15.00 %	19 827.61
Total (Incl)	152 011.69
Discount	0.00
Total (Incl)	152 011.69