

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/0025480/7

Supplier: DANNIC DELIVERY RECEIVED NOTE Date: 17-04-2024

Invoice No.: 12785 15580275 Branch: 255

Purchase Order No.: 80440

Ltd

emoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155 Cases			R287 215,26

Delivery received by: 09:15
Name: SPHE / Smulder / Shonette Supplier's Signature: Vusi
Signature: [Signature] Vehicle Registration No.: FTR 004FS
Supplied by: LITHOTEC KEN TEL: (031) 700 2577 REF: BOX010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 12785
Branch No: 255
GRV No: 15580275
Date Received: 17/04/2024
Invoice No: 12785
Claim No: FTR 004FS
Track Reg No: FTR 004FS
Drivers Name: Vusi

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: BOXE0033 INV0012785

TAX INVOICE

Account Number: BOXE0033
VAT Number: 4520103302
Transaction Date: 15/04/2024
External Order: 80440
Invoice Number: INV0012785
Rep Name: _____
Delivery Day: WED

Total (Excl)	249 752.40
Tax 15.00 %	37 462.86
Total (Incl)	287 215.26
Discount	0.00
Total (Incl)	287 215.26