

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002540/7

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Invoice No.: 0012461



Purchase Order No.: 44482 15963703

Date: 12/04/24
Branch: Phanusha

Ltd
moenkloof, Paarl, 7646
South Africa, 7646
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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
86	-	-	358 839,59

Delivery received by: Ngubeko
Supplier's Signature: Ngubeko
Vehicle Registration No.: FXD 195 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0001

VAT Number 4520103302

Transaction Date 10/04/2024

External Order 44482

Invoice Number INV0012461

Rep Name

Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
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	Smitroff 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
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

Please note the following line is out of stock
- Gordons 200ml

Store: Phanusha
Branch No: 281
GRV No: 15963703
Date Received: 12/04/24

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: 255335

Payment Ref: BOXE0001 INV0012461

Total (Excl) 312 034.43

Tax 15.00 % 46 805.16

Total (Incl) 358 839.59

Discount 0.00

Total (Incl) 358 839.59