

BOXER SUPERSTORES (PTY) LTD

Reg No 198600254807

DELIVERY RECEIVED NOTE

Date: 08/05/24

Ltd

Supplier: DANNIC WINES

Invoice No.: 0014438

Branch: 362

imoenkloof, Paarl, 7646

Purchase Order No.: 13738

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South Africa, 7646

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	34 364,07

Delivery received by: Handwritten Signature

Name: Handwritten Name

Signature: Handwritten Signature

Supplier's Signature: Handwritten Signature

Vehicle Registration No.: Handwritten Number

Supplied by LITHTECH KEN Tel: (031) 700 2577 REF: 80X010003

3630

3630

Code	Item Description
786393	Gordons Dry Gin 200ml
777893	Johnnie Walker Black 12Yo 750ml
749821	Smirnoff 1818 200ml Pet

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 362
Branch No: 15455544
GRV No: 08/05/2024
Date Recd: 0014438
Invoice No: —
Claim No: FRV 279 73
Truck Reg No: Handwritten
Drivers Name: Handwritten

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOX00002 INV0014438

Received by: _____
Date: _____
Signed: _____

Total (Excl)	29 881.80
Tax 15.00 %	4 482.27
Total (Incl)	34 364.07
Discount	0.00
Total (Incl)	34 364.07

TAX INVOICE
Account Number: BOX00002
VAT Number: 4520103302
Transaction Date: 06/05/2024
External Order: 12728
Invoice Number: INV0014438
Rep Name: _____
Delivery Day: WED