

121 36
BOXER SUPERSTORES (PTY) LTD

Reg No: 100600254807

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: INV0010112

Purchase Order No.: 153486

Date: 14/03/2024

1 5 9 2 3 5 9 2

Branch: Pm82

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
10

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			R52 434.66

Delivery received by:

Name: Slindile

Signature: [Signature]

Supplier's Signature: Magic

Vehicle Registration No.: fzw 625 JS

Supplied by LITHOTEN KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 12/03/2024
External Order 153486
Invoice Number INV0010112
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	15.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	30 096.00	4 514.40	34 610.40
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
Price Discrepancy										
- J&B 750ml										

121 36
BOXER SUPERSTORES (PTY) LTD
DEBRIEFED

DATE: 14/03/2024
TIME: 14:03

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 BOXE0079 INV0010112

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Pm82
Branch No: 127
GRV No: 159 23592
Date Received: 14/03/2024
Invoice No: INV 0010112
Claim No: 1
Truck Reg No: fzw 625 JS
Rep Name: Magic

Total (Excl)	45 595.36
Tax 15.00 %	6 839.30
Total (Incl)	52 434.66
Discount	0.00
Total (Incl)	52 434.66