

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002248/07

DELIVERY RECEIVED NOTE

Date: 06/03/24

Ltd
moonkloof, Paarl, 7646
outh Africa, 7646

Page 1 of 1
Liquor Runners, Durban
DELETED

Sub Bill: DANNIC WINES

Invoice No: 009349

Purchase Order No: 50439



15488004

Branch: St Wendellus

Number/Items

Shortages / Returns

Claim Number

Invoice Cost

16 Cases

R 31 627.52

Delivery received by:

Name: Khwazi

Supplier's Signature:

MNDENI

Signature: [Signature]

Vehicle Registration No:

FRV 279 FS

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

3609

TAX INVOICE

Account Number BOXE0081

VAT Number 4520103302

Transaction Date 04/03/2024

External Order 50439

Invoice Number INV0009549

Rep Name

Delivery Day

WED

DIAGEO

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Price Discrepancy
- J&B 750ml

CONTINUED FROM PREVIOUS PAGE
Store: St Wendellus
Branch No: 241
GRV No: 15488004
Date Received: 06/03/24
Invoice No: 0009349
Claim Ref: FRV 279 FS
Truck Reg No: MNDENI
Drivers Name: MNDENI

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0081 INV0009549

Total (Excl)	27 502.19
Tax 15.00 %	4 125.33
Total (Incl)	31 627.52
Discount	0.00
Total (Incl)	31 627.52

Signed

Date

Received by