

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/0025480/7

DELIVERY RECEIVED NOTE

Date: 18/06/24

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

Supplier: DANNIC
Invoice No.: 0017969
Purchase Order No.: 118868

15671184

Branch: Folweeni

10

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	-	-	R37679.61

Delivery received by: [Signature]
Name: Stefanie (Weidhage) Paul
Supplier's Signature: Nkosi
Signature: [Signature]
Vehicle Registration No.: FSR 812 FS
Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 14/06/2024
External Order 118868
Invoice Number INV0017969
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

CURRENTLY OUT OF STOCK:
-Gordons Pink Berry
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folweeni
Branch No: 186
GRV No: 15671184
Date Received: 18/06/24
Invoice No: 0017969
Claim No:
Truck Reg No: FSR 812 FS
Drivers Name: Nkosi

BANKING-DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0017969

Received by		Total (Excl)	32 764.88
Date		Tax 15.00 %	4 914.73
		Total (Incl)	37 679.61
		Discount	0.00
Signed		Total (Incl)	37 679.61

Liquor Runners LTD
DATE: 18/06/24
DETERMINED