

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Date: 30/05/24 v) Ltd

Invoice No: 0016145



Branch: Ekurhuleni

Purchase Order No: 23340

15388572

emontkhol, Paarl, 7646
South Africa, 7646
0

DIAGEO

Liquor Runners Durban
Supplied, Delivered

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11c			26937.06

Delivery received by:

Name: Musoke / Deste

Supplier's Signature:

For Zaphu

Signature: [Signature]

Vehicle Registration No:

FW 625 FS

Supplied by LITHITECH KZN Ltd. (031) 700 2377 REF: 800010003

Durban

TAX INVOICE

Account Number

BOXE0110

VAT Number

4520103302

Transaction Date

27/05/2024

External Order

23340

Invoice Number

INV0016145

Rep Name

Delivery Day

WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	285.14	2 032.74
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	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 12 x 200ml	2 318.94	2 318.94	0.5 %	4 012.80	601.92	4 614.72

COPIES NOT CHECKED
Ekurhuleni

Ekurhuleni
GRV No: 15388572
Date Received: 30/05/24
Invoice No: 0016145
Claim No: 15388572

BANKING DETAILS: Zaphu

Account Name

Dannic Wines and Spirits (Pty) Ltd

Bank Name

First National Bank (FNB)

Bank Account

63040213299

Branch Code

255355

Payment Ref

BOXE0110 INV0016145

Total (Excl)	23 423.52
Tax 15.00 %	3 513.54
Total (Incl)	26 937.06
Discount	0.00
Total (Incl)	26 937.06

Signed

Received by

Date