

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002248/07

DELIVERY RECEIVED NOTE

Date: 04/08/2024

) Ltd

Supplier: Dannic Wines

Invoice No.: 009249

.emoenkloof, Paarl, 7646

Purchase Order No.: 343857

1 4 1 1 4 9 8 8

Branch: \_\_\_\_\_

South Africa, 7646

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DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 143             | -                   | -            | 263 725.18   |

Delivery received by:

Name: Nocku

Supplier's Signature: Nocku

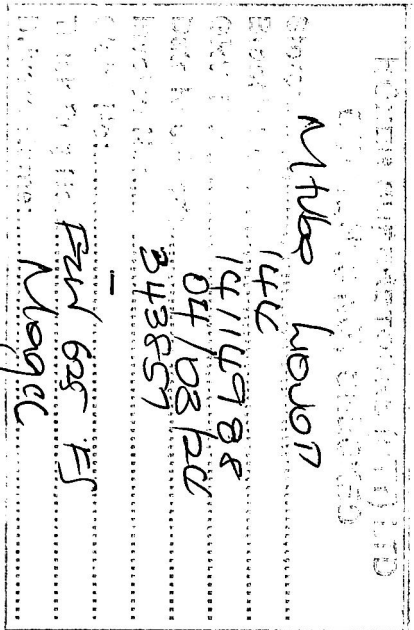
Signature: Shagat

Vehicle Registration No.: FCH 625 FS

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

| Code   | Item Description               | Warehouse Name     | QTY    | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|--------------------------------|--------------------|--------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 787266 | Smitroff 1818 750ml - New Pack | Liquor Runners DBN | 143.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 229 326.24        | 34 398.94 | 263 725.18        |



Signed:  Liquor Runners Durban  
DEBRIELED

**TAX INVOICE**

Account Number BOXE0055  
VAT Number 4520103302  
Transaction Date 29/02/2024  
External Order 343857 - JAB  
Invoice Number INV0009249  
Rep Name  
Delivery Day MON

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 BOXE0055 INV0009249

|              |            |
|--------------|------------|
| Total (Excl) | 229 326.24 |
| Tax 15.00 %  | 34 398.94  |
| Total (Incl) | 263 725.18 |
| Discount     | 0.00       |
| Total (Incl) | 263 725.18 |