

14:01 **BOXER SUPERSTORES (PTY) LTD**

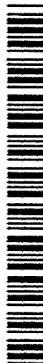
Reg No. 1988/0025400/7

Supplier: Dannic Wine

Invoice No.: 0008881

Purchase Order No.: 20204

DELIVERY RECEIVED NOTE



1 5 3 8 9 0 6 1

Date: 28/02/24

Branch: Queber

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	25979.89

Delivery received by:

Name: Antonyhane

Signature: Antonyhane

Supplier's Signature: Vusi

Vehicle Registration No.: FIR 00975

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

Durban

Code	Item Description
749871	Smirnoff 1818 1L Pet
786393	Gordons Dry Gin 200ml
679415	J&B Rare 750ml
749820	Smirnoff 1818 500ml Pet
749821	Smirnoff 1818 200ml Pet

Please note the following line is out of stock
- Bells 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
Liquor Runners DBN	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
Liquor Runners DBN	5.00	Case 12 x 200ml	2 318.94	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Store: Queber
Branch: 454
GRV No.: 15385061
Date Received: 28/02/24
Invoice No.: 0008881
Claim No.: —
Truck Reg No.: 77A 00975
Drivers Name: Vusi

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0110 INV0008881

Total (Excl)	22 591.20
Tax 15.00 %	3 388.69
Total (Incl)	25 979.89
Discount	0.00
Total (Incl)	25 979.89

TAX INVOICE	
Account Number	BOXE0110
VAT Number	4520103302
Transaction Date	26/02/2024
External Order	20204
Invoice Number	INV0008881
Rep Name	
Delivery Day	WED