

10106
BOXER SUPERSTORES (PTY) LTD

Reg No 1999/002548/07

Supplier: **Dannic Wines**

DELIVERY RECEIVED NOTE

Date: **12/06/24**

Ltd

Imoenkloof, Paarl, 7646

Invoice No.: **0017379**

Purchase Order No.: **23664**

15388746

Branch: **Quabena**

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
450	—	—	82990.84

Delivery received by:

Name: **Mario Pretorius**

Supplier's Signature: **Mario Pretorius**

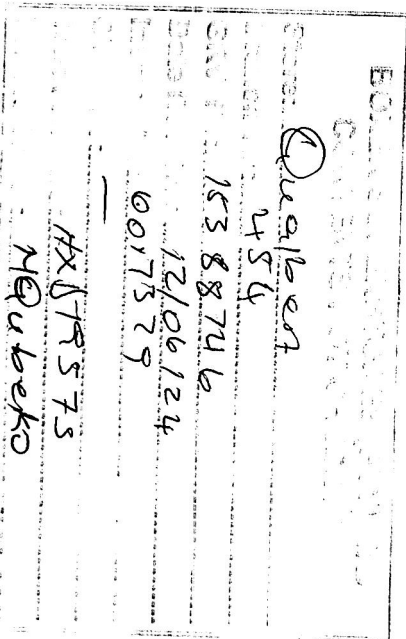
Signature: **Mario Pretorius**

Vehicle Registration No.: **HXB 195 FS**

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010003

Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44



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: **BOXE0110 INV0017379**

TAX INVOICE

Account Number: **BOXE0110**
VAT Number: **4520103302**
Transaction Date: **10/06/2024**
External Order: **23664**
Invoice Number: **INV0017379**
Rep Name: **Mario Pretorius**
Delivery Day: **WED**

Total (Excl)	72 165.60
Tax 15.00 %	10 824.84
Total (Incl)	82 990.44
Discount	0.00
Total (Incl)	82 990.44