

BOXER SUPERSTORES (PTY) LTD

Reg No: 10060034607

DELIVERY RECEIVED NOTE

Date: 11/03/2024

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

10

Liquor Runners: Our Duty
Signed: DEBRIEFED

DIAGEO

Supplier: Danic
Invoice No: INV0010418
Purchase Order No: 56811

13125000

Branch: Churruvink

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

21

R468422.96

Delivery received by:

Name: Nhlama Mwaq

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: FZU 611FS

Supplied by LITHOTECH KZN Ltd

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 15/03/2024
External Order 56811
Invoice Number INV0010418
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Churruvink
Branch No: 284
GRV No: 13125000
Date Received: 11/03/2024
Invoice No: INV0010418
Claim No:
Truck Reg No: FZU 611FS
Drivers Name: [Signature]

BANKING DETAILS:

Account Name Danic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0010418

Total (Excl)	42 106.92
Tax 15.00 %	6 316.04
Total (Incl)	48 422.96
Discount	0.00
Total (Incl)	48 422.96

Received by Nhlama Mwaq
Date 11/03/2024

Signed

[Signature]