

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE



16175142

Date: 19/04/2024

Branch: Jagersburg

Ltd

moenkloof, Paarl, 7646

South Africa, 7646

DIAGEO

Liquor Runners South Africa
DEBROUWER

Supplier: DANNIC

Invoice No.: 13002

Purchase Order No.: 536

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases			R 38 679,33

Delivery received by:

Name: Mthembu Sanyasi

Supplier's Signature: Mthembu Sanyasi

Signature: Mthembu Sanyasi

Vehicle Registration No.: F20 598 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 17/04/2024
External Order 536
Invoice Number INV0013002
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Steyners Liquor
Branch No.: 690
GRV No.: 16175142
Date Received: 19/04/2024
Invoice No.: 13002
Claim No.:
Truck Reg No.: F20 598 FS
Drivers Name: Mthembu Sanyasi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0013002

Received by		Total (Excl)	33 634.20
Date		Tax 15.00 %	5 045.13
		Total (Incl)	38 679.33
		Discount	0.00
Signed		Total (Incl)	38 679.33