BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002748/07

Supplier: DANNIC WINES
Invoice No: INV0009260
Purchase Order No: 343857

DELIVERY RECEIVED NOTE

15956605

Date: 06-03-24

Branch: 170

emoenkloof, Paarl, 7646
South Africa, 7646
30

Ltd

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	88791,96

Delivery received by:
Name: Azile / Zoliswa
Signature:

Supplier's Signature: KHEKHA
Vehicle Registration No.: FSR 812 FS

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

TAX INVOICE

Account Number	BOXE0060
VAT Number	4520103302
Transaction Date	29/02/2024
External Order	343857 - JAB
Invoice Number	INV0009260
Rep Name	
Delivery Day	WED

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	46.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	73 769.28	11 065.39	84 834.67
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29

OVER SHORTS / DAMAGES
Store: TABONKU
Branch No: 170
GRV No: 15956605
Date Rec'd: 06-03-24
Invoice No: INV0009260
Claim No:
Truck Reg No: GSR 812 FS
Drivers Name: Khekha

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	BOXE0060 INV0009260

Total (Excl)	77 210.40
Tax 15.00 %	11 581.56
Total (Incl)	**88 791.96**
Discount	0.00
Total (Incl)	**88 791.96**