

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 06/05/24

Ltd

Imoenkholo, Paarl, 7646

South Africa, 7646

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Supplier: DANNIC

Invoice No.: 14208

Purchase Order No.: 957533



Branch: Nseleni

DIAGEO

Liquor Page 1 of 1
Signed: DE...
Date: ...
Time: ...

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	51 795.86

Delivery received by:

Name: Zuhre/Zamusi

Supplier's Signature:

Vusi FTR 009 FS

Signature: [Signature]

Vehicle Registration No.:

Supplied by: UTHOTH KEN Tel: (021) 700 2377 REF: BO2010003

TAX INVOICE

Account Number: BOXE0017
VAT Number: 4520103302
Transaction Date: 02/05/2024
External Order: 35623
Invoice Number: INV00142228
Rep Name:
Delivery Day: MON

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
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

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: BOXE0017 INV00142228

Total (Excl)	45 039.89
Tax 15.00 %	6 755.97
Total (Incl)	51 795.86
Discount	0.00
Total (Incl)	51 795.86