

BOXER SUPERSTORES (PTY) LTD

Reg No: 198900254807

Supplier: **Dannic Wines**

DELIVERY RECEIVED NOTE

Date: **24/05/24**

Invoice No: **0016402**



Branch: **Blenheim**

Purchase Order No.: **45871**

1 6 1 7 7 8 1 2

) Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	18 070.36

Delivery received by:

Name: **Beltz Mawel**

Supplier's Signature: **Mawel**

Signature: **Beltz Mawel**

Vehicle Registration No.: **FTK 00875**

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

TAX INVOICE

Account Number: **BOXE0001**
VAT Number: **4520103302**
Transaction Date: **28/05/2024**
External Order: **45871**
Invoice Number: **INV0016402**
Rep Name:
Delivery Day: **FRI**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
CURRENTLY OUT OF STOCK: - 1 x c/s Vat 69										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Blenheim**
Branch No: **281**
GRV No: **16177812**
Date Received: **21/05/24**
Invoice No: **0016402**
Claim No: **FTK 00875**
Truck Reg No: **FTK 00875**
Drivers Name: **Mawel**

Received by		Total (Excl)	15 713.36
Date		Tax 15.00 %	2 357.00
		Total (Incl)	18 070.36
		Discount	0.00
Signed		Total (Incl)	18 070.36

BANKING DETAILS:

Account Name: **Dannic Wines and Spirits (Pty) Ltd**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213299**
Branch Code: **255355**
Payment Ref: **BOXE0001 INV0016402**