

BOXER SUPERSTORES (PTY) LTD

Reg No: 199509754007

Supplier: Dannic

Invoice No: 0009540

Purchase Order No: 197130

DELIVERY RECEIVED NOTE



16163497

Date: 06/03/24

Branch: 255

Ltd

moenkloof, Paarl, 7646  
outh Africa, 7646

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6 CASES         |                     |              | R 1070.01    |

Delivery received by: Nyauo Tsele  
Name: Nyauo Tsele  
Signature: [Signature]  
Supplier's Signature: Nyauo Tsele  
Vehicle Registration No.: HBB 282 FS

Supplied by LITHTECH 1241 Tel: (031) 7002577 REF: BDX01003

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|-------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 766393 | 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           |
| 749820 | Smirnoff 1818 500ml Pet | Liquor Runners DBN | 5.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 5 635.19         | 845.28 | 6 480.47         |

Nyauo  
HBB 282 FS

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NO. CHECKED

Store: 255  
Branch No: 16165497  
GRV No: 06/03/24  
Date Received: 06/03/24  
Invoice No: 0009540  
Claim No: HBB 282 FS  
Truck Reg No: HBB 282 FS  
Driver's Name: Nyauo

[Signature]  
Dannic Wines and Spirits (Pty) Ltd

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: BOXE0033 INV0009540

|              |          |
|--------------|----------|
| Total (Excl) | 6 147.83 |
| Tax 15.00 %  | 922.18   |
| Total (Incl) | 7 070.01 |
| Discount     | 0.00     |
| Total (Incl) | 7 070.01 |

**TAX INVOICE**

Account Number: BOXE0033  
VAT Number: 4520103302  
Transaction Date: 04/03/2024  
External Order: 79730  
Invoice Number: INV0009540  
Rep Name: \_\_\_\_\_  
Delivery Day: WED