

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 03.04.24

Supplier: DANNIC

Invoice No.: 0011794

Purchase Order No.: 78829

16199828

Branch: Handg 2

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Page 1 of 1
Supplier: DANNIC
Branch: Handg 2
Date: 03.04.24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
79	—	—	147 546.84

Delivery received by:

Name: Danna

Supplier's Signature: Moses

Signature: [Signature]

Vehicle Registration No.: FZW 608 FS

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

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 03/04/2024
External Order 8829
Invoice Number INV0011794
Rep Name
Delivery Day FRI

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	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Handg
Branch No: 493
GRV No: 16199828
Date Received: 03-04-24
Invoice No: 0011794
Claim No: FZW 608 FS
Truck Reg No: FZW 608 FS
Drivers Name: Moses

Moses Jila
FZW 608 FS

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 BOX00008 INV0011794

Total (Excl)	128 301.60
Tax 15.00 %	19 245.24
Total (Incl)	147 546.84
Discount	0.00
Total (Incl)	147 546.84