

BOXER SUPERSTORES (PTY) LTD

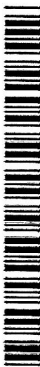
Reg No: 1998/002540/7

Supplier: DANNIC

Invoice No.: INV0014494

Purchase Order No.: 63494

DELIVERY RECEIVED NOTE



16181090

Date: 09/05/2024

Branch: H/DALCZ

Ltd

3moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 25 360.68

Delivery received by:

Name: Twivly/Smirnoff/Debriefed

Supplier's Signature:

Africa Phoswa

Signature: [Signature]

Vehicle Registration No.:

FZW 608 FS

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

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 07/05/2024
External Order 63494
Invoice Number INV0014494
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786393	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
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Liquor Runners Durban
DEBRIEFED

Signed:

Africa Phoswa

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 BOXE0006 INV0014494

Total (Excl)	22 052.76
Tax 15.00 %	3 307.92
Total (Incl)	25 360.68
Discount	0.00
Total (Incl)	25 360.68