

13:59
BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002440/07

td

Supplier: **DANNIC WINES & SPIRITS**

DELIVERY RECEIVED NOTE

Date: **13/02/2024**

noenkloof, Paarl, 7646

Invoice No.: **7695**



Branch: **GRANDPRAIRIE**

cuth Africa, 7646

Purchase Order No.: **54349**

1 5 8 6 0 0 3 7

Branch: **GRANDPRAIRIE**

cuth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R23 250,79

Delivery received by: **Mxolisi Anyathe**

Supplier's Signature: **SPHWE**

Vehicle Registration No.: **FZW 611FS**

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

TAX INVOICE

Account Number: **BOXE0047**
VAT Number: **4520103302**
Transaction Date: **09/02/2024**
External Order: **54399**
Invoice Number: **INV0007695**
Rep Name: **SPHWE**
Delivery Day: **TUE**

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
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
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	200.00	200.00	0.0 %	6 702.48	1 005.37	7 707.85
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	120.00	120.00	0.0 %	2 254.08	338.11	2 592.19
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 12 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Liquor Runners Durban
DEBRIEFED

DATE: **13/02/24**
TIME: **13:59**

Branch No: **244**
GRV No: **15860034**
Date Received: **13/02/24**
Invoice No: **INV0007695**
Claim No: **FZW 611FS**
Truck Reg No: **FZW 611FS**
Drivers Name: **SPHWE**

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	BOXE0047 INV0007695

Total (Excl) 20 218.08
Tax 15.00 % 3 032.71
Total (Incl) 23 250.79
Discount 0.00
Total (Incl) 23 250.79