10:30

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

16154922

Supplier: Dannic
Invoice No.: 0013879
Purchase Order No.: 43726
Date: 01/05/24
Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R17453,27

Delivery received by:
Name: Splelde / ANTTA
Signature:

Supplier's Signature: Nyawo
Vehicle Registration No.: FZW 604 FS

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

Ltd
…moenkloof, Paarl, 7646
…outh Africa, 7646
0

DIAGEO

TAX INVOICE

Account Number	BOXE0140
VAT Number	4520103302
Transaction Date	29/04/2024
External Order	43726
Invoice Number	INV0013879
Rep Name	
Delivery Day	WED

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59

nyawo
FZW 604 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: B78
GRV No: 16156127
Date Received: 01/05/24
Invoice No: 0013879
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: Nyawo

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	BOXE0140 INV0013879

Total (Excl)	15 176.76
Tax 15.00 %	2 276.51
Total (Incl)	**17 453.27**
Discount	0.00
Total (Incl)	**17 453.27**