

17:15
BOXER SUPERSTORES (PTY) LTD

Supplier: **Dannic Wines & Spirits**

Reg No: 180400254407

Invoice No: **14973**

DELIVERY RECEIVED NOTE

Purchase Order No: **55802**

15861212

Date: **14/05/24**

Branch: **GRANDRAHE**

enkloof, Paarl, 7646
in Africa, 7646

DIAGEO

Number of Items: **13 Cases**

Shortages / Returns: **0**

Claim Number: **0**

Invoice Cost: **R 151 516,34**

Delivered by: **Boxer**

Name: **Dannic Wines & Spirits**

Signature: **[Signature]**

Supplier's Signature: **[Signature]**

Vehicle Registration No.: **FZW 625 FS**

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

TAX INVOICE

Account Number: **BOXE0047**

VAT Number: **4520103302**

Transaction Date: **10/05/2024**

External Order: **55802**

Invoice Number: **INV0014973**

Rep Name: **[Blank]**

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	13 806.72	2 071.01	15 877.73
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
777893	Johnnie Walker Black 12Xo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	18 199.20	2 729.88	20 929.08
748480	Captain Morgan Spiced Rum 750ml	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Black 12Xo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48

Branch No: **217**

GRV No: **15861212**

Date Received: **14/05/2024**

Invoice No: **13014973**

Claim No: **0**

Truck Reg No: **ATW 625 FS**

Received by: **[Signature]**

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 INV0014973**

Total (Excl)	131 753.34
Tax 15.00 %	19 763.00
Total (Incl)	151 516.34
Discount	0.00
Total (Incl)	151 516.34