

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannic Wines
Invoice No: 12490
Purchase Order No: 91278
DELIVERY RECEIVED NOTE
Reg No: 1980/0234807
Date: 12-04-24
Branch: 15855944

td
ioenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11			22,828.84

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]
Vehicle Registration No: FRV286FS
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 10/04/2024
External Order 91278
Invoice Number INV0012490
Rep Name
Delivery Day FRI

Code	Item Description
748480	Captain Morgan Spiced Gold 200ml PET
749821	Smirnoff 1818 200ml Pet

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 232
GRV No: 15855944
Date Received: 12-04-24
Invoice No: 91278
Claim No:
Truck Reg No: FRV 286FS
Drivers Name: Ndumiso

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 BOXE0053 INV0012490

Total (Excl)	20 720.73
Tax 15.00 %	3 108.11
Total (Incl)	23 828.84
Discount	0.00
Total (Incl)	23 828.84