

BOXER SUPERSTORES (PTY) LTD

Reg No 150600224007

-td

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 15/04/24

noenkloof, Paarl, 7646

Invoice No.: 0012608

Barcode

South Africa, 7646

Purchase Order No.: 626311

16050939

Branch: Bargville

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	-	-	R24236-11

Delivery received by:

Name: Spho

Supplier's Signature:

INNOCENT

Signature: Spho

Vehicle Registration No.: HZE 748 FS

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

3003U

TAX INVOICE

Account Number	BOX000003
VAT Number	4520103302
Transaction Date	11/04/2024
External Order	626311
Invoice Number	INV0012608
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name
786393	Gardons Dry Gin 200ml	Liquor Runners DBN
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

BOXER SUPERSTORES (PTY) LTD

Store: Bargville

Branch No: 330

GRV No: 16050939

Date Recd: 15/04/24

Invoice No: 0012608

Claim No:

Truck Reg No: HZE 748 FS

Drivers Name: Innocent

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	BOX000003 INV0012608

Total (Excl)	21 074.88
Tax 15.00 %	3 161.23
Total (Incl)	24 236.11
Discount	0.00
Total (Incl)	24 236.11