

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002544/07

DELIVERY RECEIVED NOTE

Date: 16/04/24

Supplier: DANNIC WINE



Branch: POLMEN

Ltd
moenkloof, Paarl, 7646
South Africa, 7646

Purchase Order No.: 117267

1 5 5 3 4 2 3 3

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84			157946.51

Delivery received by: Name: DANIC WINE
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: PSR 812 ES

Supplied by: LITHORTECH K&H Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number: BOXE0045
VAT Number: 4520103302
Transaction Date: 12/04/2024
External Order: 117267
Invoice Number: INV0012722
Rep Name:
Delivery Day: TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
774280	BODME Wines and Spirits (PTY) LTD	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Smirnoff 1818 500ml PET CHECKED	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Store: POLMEN
Branch No: 186
GRV No: 15534 235
Date Received: 16/04/24
Invoice No: 117267
Claim No: PSR 812 ES

Truck Reg No: PSR 812 ES
Driver's Name: [Signature]

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: BOXE0045 INV0012722

Total (Excl)	137 344.80
Tax 15.00 %	20 601.71
Total (Incl)	157 946.51
Discount	0.00
Total (Incl)	157 946.51