

BOXER SUPERSTORES (PTY) LTD

Reg No 198600254R07

Supplier:

Dannic

DELIVERY RECEIVED NOTE

Date:

16/03/24

Ltd

Invoice No.:

103441



Branch:

6403

Remoerkhof, Paarl, 7646

Purchase Order No.:

15846457

Branch:

6403

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Items			R9428,18

Delivery received by:

Name:

Moss/Tyler

Supplier's Signature:

Moss/Tyler

Signature:

Signature

Vehicle Registration No.:

FZW 602 FS

Supplied by LITHOTECH KZN Tel: (031) 760 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0002
VAT Number 4520103302
Transaction Date 14/03/2024
External Order 193452
Invoice Number INV00103344
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4	5.00 Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4	5.00 Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
Price Discrepancy										
- J&B 750ml										
- Black and White 750ml										

Liquor Runners Durban
DEFERRED

BOXER SUPERSTORES (PTY) LTD
RIZANA
CONTENTS NOT CHECKED
CITY No: 15846457
Date Received: 16-03-24
Invoice No: 103441
Truck Reg No: FZW 602 FS
Claim No: 110383

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 BOXE0002 INV00103344

Total (Excl)	8 198.39
Tax 15.00 %	1 229.76
Total (Incl)	9 428.15
Discount	0.00
Total (Incl)	9 428.15