

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Supplier: Dannic Wine
Invoice No.: INV0008276
Purchase Order No.: 172129



Date: 21/02/24
Branch: Pietermaritzburg

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
0

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			31480,69

Delivery received by: [Signature]
Name: Walter Hendrick Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: F20 611FS

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749820	Smitroff 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	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 096.40	309.96	2 307.36

TAX INVOICE

Account Number: BOXE0058
VAT Number: 452010330Z
Transaction Date: 19/02/2024
External Order: 172129
Invoice Number: INV0008276
Rep Name:
Delivery Day: WED



BOXER SUPERSTORES (PTY) LTD
PITCHMOND
CONTENTS NOT CHECKED
GRV No.: 15904598
Date Received: 21/02/24
Invoice No.: INV0008276
Truck Reg No.: F20 611FS
Claim No.:
Drivers Name: W. Hendrick

Received by		Total (Excl)	27 374.52
Date		Tax 15.00 %	4 106.17
		Total (Incl)	31 480.69
		Discount	0.00
Signed		Total (Incl)	31 480.69

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 253355
Payment Ref: BOXE0058 INV0008276