

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/02/248/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 06/06/24

) Ltd

Invoice No.: 0016911



Branch: 153

emoenkloof, Paarl, 7646

Purchase Order No.: 134438

15818897

Branch:

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17			37930.12

Delivery received by:

Name: Nkuthula

Supplier's Signature:

Wellington

Signature: Nkuthula

Vehicle Registration No.:

KF20FCGP

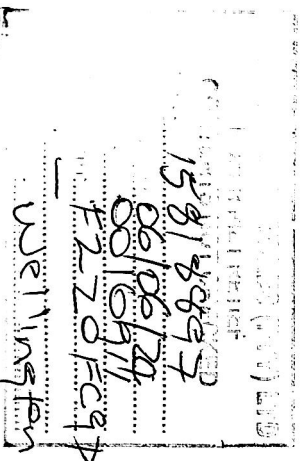
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0021
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 134438
Invoice Number INV0016911
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

22/05/2024
On the 1st placed the order
the order number was
134167 but didn't received
the stock in not happy.



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 BOXE0021 INV0016911

Total (Excl)	32 982.72
Tax 15.00 %	4 947.40
Total (Incl)	37 930.12
Discount	0.00
Total (Incl)	37 930.12