

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002548/07

Supplier: DANNIC WINES

Invoice No.: 0008004

Purchase Order No.: 4311

DELIVERY RECEIVED NOTE

Date: 16/02/24

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

1 5 0 3 5 5 4 1

Branch: Bramsheds

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	-	-	92 001.83

Delivery received by:

Name: Wesley M. S.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 608 FR

Supplied by: LHMOTESH KZN Tel: (031) 700 2577 REF: BOX000003

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 14/02/2024
External Order 43111
Invoice Number INV00008004
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	47.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	75 372.96	11 305.94	86 678.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bramsheds
Branch No: 281
GRV No: 150 35541
Date Received: 16/02/24
Invoice No: 0008004
Claim No: -
Truck Reg No: FW 608 FR
Driver's Name: S. M. S.

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref BOXE0001 INV00008004

Total (Excl)	80 001.60
Tax 15.00 %	12 000.23
Total (Incl)	92 001.83
Discount	0.00
Total (Incl)	92 001.83