

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 03/06/24

.td

Supplier: DANNIC

Invoice No.: 0016497

Purchase Order No.: 307466

15489736

Branch: R. BAY

Joenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
98 cases	—	—	R 190 459.70

TAX INVOICE

Account Number BOXE0080
VAT Number 4520103302
Transaction Date 30/05/2024
External Order 307466
Invoice Number INV0016497
Rep Name
Delivery Day MON

Delivery/received by: Morgan Spiced
Name: Morgan Spiced
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.:
Richardsbay

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

nyawo
FZ u bolafs

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Giv No: 15489736
Date Received: 03/06/24
Invoice No: 0016497
Truck From No: FZ u bolafs
Claim No:
Driver: nyawo

Liquor Runners Debriefed
DEBRIEFED

DATE: 03/06/2024
TIME: 10:14

Received by		Total (Excl)	165 617.13
Date		Tax 15.00 %	24 842.57
		Total (Incl)	190 459.70
		Discount	0.00
Signed		Total (Incl)	190 459.70

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0080 INV0016497