

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC WINES

Invoice No.: 17821

Purchase Order No.: 56313



Date: 18/06/24
Branch: Gcinakhe

Ltd
emoenkool, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
468	—	—	R42402,75

Delivery received by: Phila
Name: Mkosi
Signature: [Signature]
Supplier's Signature: KELE
Vehicle Registration No.: EZW 603 FS

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

Code	Item Description	Warehouse Name
786393	Gordons Dry Gin 200ml	Liquor Runners DBN
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN
-779077	Gordons Sunset Orange	Liquor Runners DBN
CURRENTLY OUT OF STOCK:		Liquor Runners DBN
-Gordons Pink Berry		

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
5.00	Case 12 x 200ml	666.73	755.24	0.0 %	3 283.65	492.55	3 776.20
5.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	17 722.38	2 658.36	20 380.74
5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 217
GRV No: 15861693
Date Received: 18/06/24
Invoice No: 17821
Claim No: —

LIQUOR RUNNERS
DEBRIEF IT
DATE: [Signature]
TIME: —

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: BOXE0047 INV0017821

TAX INVOICE
Account Number: BOXE0047
VAT Number: 4520103302
Transaction Date: 13/06/2024
External Order: 56313
Invoice Number: INV0017821
Rep Name: —
Delivery Day: TUE

Total (Excl)	36 871.95
Tax 15.00 %	5 530.80
Total (Incl)	42 402.75
Discount	0.00
Total (Incl)	42 402.75