

BOXER SUPERSTORES (PTY) LTD

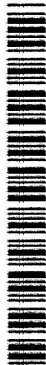
Reg No. 1968/062548/07

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Date: 24/06/24

Invoice No.: 0018318



Purchase Order No.: 26197

1 4 9 5 3 1 4 7

Branch: 342

1) Ltd
Lemoenkloof, Paarl, 7646
1, South Africa, 7646
130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55 Cases	—	—	103748,40

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR 812FS

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

No. 16924

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Liquor Runners Durban

Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lemoenkloof

Branch No: 342

GRV No: 14953147

Date Received: 24/06/24

Invoice No: 0018318

Claim No: —

Truck Reg No: FR 812FS

Drivers Name: KHELIHA

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0122 INV0018318

Total (Excl)	90 216.00
Tax 15.00 %	13 532.40
Total (Incl)	103 748.40
Discount	0.00
Total (Incl)	103 748.40

TAX INVOICE

Account Number: BOXE0122
VAT Number: 4520103302
Transaction Date: 20/06/2024
External Order: 26197
Invoice Number: INV0018318
Rep Name: [Signature]
Delivery Day: MON