

BOXER SUPERSTORES (PTY) LTD

Head No: 1988/002548/0

Supplier: DANNIC WINES & SPIRITS

DELIVERY RECEIVED NOTE

Date: 05/04/2024

Invoice No.: 11789



Purchase Order No.: 460

1 6 1 7 5 1 1 6

Branch: Stanger Liquors

) Ltd

emokenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Signed: [Signature]
Stamp: [Stamp]
Date: 05/04/2024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34cs			R 103 530.47

Delivery received by:

Name: M. M. M.

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: HXA 195 PS

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

3030

TAX INVOICE

Account Number	BOX000009
VAT Number	4520103302
Transaction Date	03/04/2024
External Order	460
Invoice Number	INV0011789
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
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	14.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	49 622.66	7 443.40	57 066.06

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: 255335
Payment Ref: BOX000009 INV0011789

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquors
Branch No: 490
GRV No: 16175116
Date Received: 05/04/2024
Invoice No: 11789

Claim No:	11789	Total (Excl)	103 530.47	Total (Incl)	103 530.47
Truck Reg No:	HXD 95 AS	Tax 15.00	13 503.97		
Drivers Name:	M. M. M.				

Total (Incl) 103 530.47