

Boxer Superstores (Pty) Ltd

Supplier: Dannic
Invoice No.: INV0015659
Purchase Order No.: 8881

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE



15498095

Date: 23/05/24

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S			
Delivery received by: me: <u>Konwisi / Ndambi</u>			K10 416-6S
Signature: <u>[Signature]</u>			
Supplier's Signature: <u>Moses</u>			
Vehicle Registration No.: <u>Fzw 608 FS</u>			

Branch: 329

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

Code	Item Description	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38
777893	Johnnie Walker Black 12Yo 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498095
Date Received: 23/05/24
Invoice No: INV0015659
Truck Reg No: Fzw 608 FS
Claim No: [Blank]
Drivers Name: Moses

Moses
Fzw 608 FS

DIAGEO

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 21/05/2024
External Order 8881
Invoice Number INV0015659
Rep Name
Delivery Day THU

Received by	-----	Total (Excl)	9 057.96
Date	-----	Tax 15.00 %	1 358.69
	-----	Total (Incl)	10 416.65
	-----	Discount	0.00
Signed	-----	Total (Incl)	10 416.65

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0015659