

BOXER SUPERSTORES (PTY) LTD

.td

Supplier: DANNIC
Invoice No: 18500
Purchase Order No: 119011

DELIVERY RECEIVED NOTE

Date: 25/06/24
Branch: folwgeni

joenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	-	-	130 832.83

Delivery received by: Johnnie Walker
Name: Johnnie Walker
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JBK129FS

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

TAX INVOICE

Account Number: BOXE0045
VAT Number: 4520103302
Transaction Date: 21/06/2024
External Order: 119011
Invoice Number: INV0018500
Rep Name:
Delivery Day: TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
765053	White Horse Fo 750ml	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 Black 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Smirnoff 1818 750ml	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: folwgeni
Branch No: 186
GRV No: 18671291
Date Received: 25/06/24
Invoice No: 18500

Received by: Claim No: 1131-139 FS-
Truck Reg No: 1131-139 FS-
Date: 25/06/24
Driver's Name: TANA

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0045 INV0018500

Total (Excl)	113 767.68
Tax 15.00 %	17 065.15
Total (Incl)	130 832.83
Discount	0.00
Total (Incl)	130 832.83