

BOXER SUPERSTORES (PTY) LTD

Reg No 19880024607

DELIVERY RECEIVED NOTE

Date: 13/03/2024

Supplier: DANNIC
Invoice No: INV0009971
Purchase Order No: 172633

1 5 9 0 4 8 5 0

Branch: Rethus

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 pallets			285 654,66

Delivery received by:

08156

Name: SQUAD (Pty) Ltd

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No: FRI 286-FI

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

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 11/03/2024
External Order 172633
Invoice Number INV0009971
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
Price Discrepancy - J&B 750ml										

Liquor Runners Durban
DATE: [Signature]
N90000 F3
FRN 286

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 151 64830
Date Received: 13/03/2024
Invoice No: INV0009971
Truck Reg No: FRI 286-FI
Claim No: [Signature]
Driver's Name: M Gideon

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0058 INV0009971

Received by		Total (Excl)	248 395.36
Date		Tax 15.00 %	37 259.30
		Total (Incl)	285 654.66
		Discount	0.00
Signed		Total (Incl)	285 654.66

N60580 - FRI 286 FI