

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 29/02/24

Ltd

Invoice No: 0008175

16135049

Branch: M22046

Purchase Order No: 333673

16135049

Branch: M22046

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

smoenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 26/02/2024
External Order 333673
Invoice Number INV00008875
Rep Name
Delivery Day WED

Delivery received by:

Name: Simphiwe

Supplier's Signature: Simphiwe

Signature: [Signature]

Vehicle Registration No: F20611FS

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: BOX010003

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
679415	J&B Rate 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 16135049
Date Received: 29/02/24
Invoice No: 0008175
Track Reg No: F20611FS
Claim No:
Drivers Name: Simphiwe

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 255355
Payment Ref BOXE0066 INV00008875

Total (Excl)	23 865.72
Tax 15.00 %	3 579.86
Total (Incl)	27 445.58
Discount	0.00
Total (Incl)	27 445.58