

Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

DIAGEO

Date: 10 Dec 24

Delivery received by: DANNIC

DELIVERY RECEIVED NOTE

Invoice No: 17103

Purchase Order No: 21014

1 5 9 8 2 7 8 8

Branch: 1144602

10

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	36823.91

Delivery received by:

Name: DANNIC

Supplier's Signature: Kele

Signature: Shogor

Vehicle Registration No.: FZM 603 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 Ref: BOX010003

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 06/06/2024
External Order 21014
Invoice Number INV0017123
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
779054	Gordons Pink Berry	Liquor Runners DBN	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32
779077	Gordons Sunset Orange	Liquor Runners DBN	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: 1144602

Branch No: 1144

GRV No: 15982788

Date Received: 10 Dec 24

Invoice No: 17123

Claim No: FZM 603 FS

Received by: Kele

Date:

Liquor Runners Durban

Signed: Shogor

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0055 INV0017123

Total (Excl)	32 020.79
Tax 15.00 %	4 803.12
Total (Incl)	36 823.91
Discount	0.00
Total (Incl)	36 823.91