

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002340/07

DELIVERY RECEIVED NOTE

Date: 14/02/2024 Ltd



15983669

Branch: 362

3moenkloof, Paarl, 7646  
South Africa, 7646  
0

DIAGEO  
Liquor Runners Durban  
Supplied to: [Signature]

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1               | —                   | —            | 2307.36      |

Delivery received by:

Name: Frederick Thuli Mphahlele

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

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

3630 3630

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 749821 | Smirnoff 1818 200ml Pet | 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: Mound Mere 2  
Branch No: 362  
GRV No: 15983669  
Date Received: 14/02/2024  
Invoice No: 0007840  
Claim No: —  
Truck Reg No: FSR 812 FS  
Drivers Name: Khekhra

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  | BOX00002 INV0007840                |

Total (Excl) 2 006.40  
Tax 15.00 % 300.96  
Total (Incl) 2 307.36  
Discount 0.00  
Total (Incl) 2 307.36

**TAX INVOICE**

Account Number BOX00002  
VAT Number 4520103302  
Transaction Date 12/02/2024  
External Order 10550  
Invoice Number INV0007840  
Rep Name  
Delivery Day WED