

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/025460/

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 31/05/2024 Ltd

Invoice No: 16144



Branch: Bechirong

emmenkloof, Paarl, 7646

Purchase Order No: 175236

15905969

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			32812,26

Delivery received by:

Name: Sean Phiso

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No: FZW 625 FS

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

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 27/05/2024
External Order 175236
Invoice Number INV0016144
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
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

BOXER SUPERSTORES (PTY) LTD

PICMOND

CONTENTS NOT CHECKED

GRV No: 15905969

Date Received: 31/05/24

Invoice No: 00016144

Truck Reg No: FZW 625 FS

Claim No: 175236

Driver's Name: MHA95C

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 255335
Payment Ref BOXE0058 INV0016144

Total (Excl)	28 532.40
Tax 15.00 %	4 279.86
Total (Incl)	32 812.26
Discount	0.00
Total (Incl)	32 812.26