

DELIVERY RECEIVED NOTE

Date: 21-06-2024

Ltd

Supplier: Danni

Invoice No: 00183008

Purchase Order No: 12118

14888023

Branch: JHB 139 FS

3mogenkloof, Paarl 7646
South Africa 7646

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

52

R97706.62

DIAGEO

Delivery received by:

Name: Magedi / Siliwe / Malingi

Supplier's Signature: FANA EOR

Signature: M.A. / S.A. / T.M.

Vehicle Registration No: JHB 139 FS

Supplied by: LITHOTICA KZN (Pty) Ltd (031) 700 257 REF: BOX010003

3030

TAX INVOICE

Account Number BOX000008

VAT Number

Transaction Date 19/06/2024

External Order 12118

Invoice Number INV0018208

Rep Name

Delivery Day FRI

Code	Item Description	Warehouse Name
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19

8 JHB 139 FS
FANA

BOXER SUPERSTORES (PTY) LTD
3mogenkloof, Paarl 7646
South Africa 7646
493
14888023
21-06-2024
00183008
JHB 139 FS
FANA

Received by

Date

Signed

BANKING DETAILS:

Account Name Danni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000008 INV0018208

Total (Excl)	84 962.28
Tax 15.00 %	12 744.34
Total (Incl)	97 706.62
Discount	0.00
Total (Incl)	97 706.62