

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC WINES
Invoice No.: 0018043
Purchase Order No.: 175441

DELIVERY RECEIVED NOTE
15321052

Date: 19/06/24
Branch: Richmond

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
259			369921,38

Delivery received by: 09:25
Name: KELE
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW60365

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

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 18/06/2024
External Order 175441
Invoice Number INV0018043
Rep Name
Delivery Day WED

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
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	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

Signed: [Signature]
Liquor Runners Durban
DEBRIEFED

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 BOXE0058 INV0018043

Total (Excl)	321 670.76
Tax 15.00 %	48 250.62
Total (Incl)	369 921.38
Discount	0.00
Total (Incl)	369 921.38