

BOXER SUPERSTORES (PTY) LTD

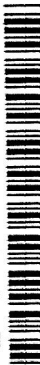
Reg No: 1998/052548/07

Supplier: DANNIC

Invoice No.: 0012389

Purchase Order No.: 187-216

DELIVERY RECEIVED NOTE



15181005

Date: 12/04/2024

Lemoenkloof, Paarl, 7646

South Africa, 7646

130

Branch: Mollate

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	32622.96

Delivery received by

Name: P. J. M. M.

Signature: [Signature]

Supplier's Signature: Simphile

Vehicle Registration No.: FRV 286 B3

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

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 10/04/2024
External Order 147716
Invoice Number INV0012389
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
778480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

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MT FLETCHER

CONTENTS NOT CHECKED

GRV N: 18781005

Date Received: 12-04-24

Invoice No: 0012389

Truck Reg No: FRV 286 B3

Claim No: —

Drivers Name: Simphile

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0126 INV0012389

Received by: —
Date: —
Signed: —

Total (Excl)	28 367.79
Tax 15.00 %	4 255.17
Total (Incl)	32 622.96
Discount	0.00
Total (Incl)	32 622.96