

BOXER SUPERSTORES (PTY) LTD

Reg No. 15989/0025440/7

Supplier: DANNIC WINES

Invoice No: INV0015879

Purchase Order No: 173516

DELIVERY RECEIVED NOTE

Date: 27/05/24

16007638

Branch: MELMOTH

Ltd

moenkloof, Paarl, 7646

outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
106 CASES	—	—	196742-68

Delivery received by:

Name: Eusiel Vosuwa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: FZUO 598 FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 22/05/2024
External Order 173516
Invoice Number INV0015879
Rep Name
Delivery Day MON

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	90.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	144 331.20	21 649.68	165 980.88
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
749821	Smirnoff 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

Received by

Date

Signed

22/05/2024

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0054 INV0015879

Total (Excl)	171 080.60
Tax 15.00 %	25 662.08
Total (Incl)	196 742.68
Discount	0.00
Total (Incl)	196 742.68