

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier: Dannic

Invoice No.: INV0015095

Purchase Order No.: 8854

DELIVERY RECEIVED NOTE

1 5 4 9 8 0 8 5

Branch: 329

Date: 16/05/24

Ltd
moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81			R 15 019-23

Delivery received by:

Name: maledi, S. / Mphahlele

Signature: [Signature]

Supplier's Signature: Nyauo

Vehicle Registration No.: HB2282 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 14/05/2024
External Order 8854
Invoice Number INV0015095
Rep Name
Delivery Day THU

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	1.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
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

Nyauo
HB2282 PS

BOXER SUPERSTORES (PTY) LTD
MOETU LIQUOR
CONTENTS NOT CHECKED
GRV No: 18.498.085
Date Received: 16/05/24
Invoice No: INV0015095
Truck Reg No: HB2282 PS
Claim No: 17/05/2024
Drivers Name: Nyauo

17/05/2024
[Signature]

Received by		Total (Excl)	133 060.20
Date		Tax 15.00 %	19 959.03
		Total (Incl)	153 019.23
		Discount	0.00
Signed		Total (Incl)	153 019.23

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0015095