

Supplier: DANNIC WINES

Invoice No.: 0014422

Purchase Order No.: 22664

DELIVERY RECEIVED NOTE

Date: 08/05/24



1 5 3 8 9 8 4 9

Branch: Qualbert

Ltd
jmoenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7C	—	—	14 716.18

Delivery received by:

Name: Mthabo / Sapeko

Supplier's Signature:

Signature: Qualbert / Sapeko

Vehicle Registration No.: Faw 60375

Supplied by LITHOTECH KEN TEL: (031) 700 2377 REF: 80X010003

Durban

TAX INVOICE

Account Number BOXE0110

VAT Number 4520103302

Transaction Date 06/05/2024

External Order 22664

Invoice Number INV0014422

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	Smitroff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT OPENED
Store: Qualbert
Branch No: 454
GRV No: 153898449
Data Received: 08/05/24
Invoice No: 0014422
Claim No:
Truck Reg No: Z2W 60375
Drivers Name: K. e/e

08-05-2024
All

kele faw 60375

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 BOXE0110 INV0014422

Total (Excl)	12 796.68
Tax 15.00 %	1 919.50
Total (Incl)	14 716.18
Discount	0.00
Total (Incl)	14 716.18