

11:13
BOXER SUPERSTORES (PTY) LTD

Reg No 19860024607

Supplier: Dannic Wine

DELIVERY RECEIVED NOTE

Date: 08/04/24

Invoice No: 11918



Purchase Order No: 113888

1 5 5 5 8 3 2 3

Branch: 043

Ltd
moenkloof, Paarl, 7846
South Africa, 7846
0

DIAGEO

Page 1 of 1
Liquor Runners Durban
Supplied by: DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76	-	-	R139715.02

Delivery received by:

Name: Luvuza / Impeccable

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No: FSR 812FS

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

TAX INVOICE

Account Number BOXE0002
VAT Number 4520103302
Transaction Date 04/04/2024
External Order 193888
Invoice Number INV0011918
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
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
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
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	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD

BIZANIA

CONTENTS NOT CHECKED

GRV No: 15358323

Date Received: 08-04-24

Invoice No: 11918

Truck Reg No: 558-812

Date

Claim No: 08-04-24

Signed

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 BOXE0002 INV0011918

Total (Excl)	121 491.32
Tax 15.00 %	18 223.70
Total (Incl)	139 715.02
Discount	0.00
Total (Incl)	139 715.02