

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002540/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: INV0009685
Purchase Order No.: 149352



1 5 9 5 7 9 9 8

Date: 08-03-24

Branch: 008

noenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 cases			115646-34

Delivery received by: [Signature]
Name: Musa / Gannic / 149352
Supplier's Signature: Sya [Signature]
Signature: [Signature]
Vehicle Registration No.: Fzw 616 f
Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 06/03/2024
External Order 149352
Invoice Number INV0009685
Rep Name
Delivery Day FRI

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748480	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
765053	White Horse Fo	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	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Price Discrepancy
- J&B 750ml
- Black and White 750ml/

BOXER SUPERSTORES (PTY)LTD

GRV NO.: 08/03/24
DATE RECEIVED: 08/03/24
INVOICE NO.: 0009685
TRUCK REG NO.: 616 f

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0031 INV0009685

Total (Excl)	100 562.03
Tax 15.00 %	15 084.31
Total (Incl)	115 646.34
Discount	0.00
Total (Incl)	115 646.34