

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025480/7

Supplier: DANNIC WINES & SPIRITS DELIVERY RECEIVED NOTE

Invoice No: INV0011887

Purchase Order No: 118162

Date: 08/04/24

Branch: 178

Ltd

Imoenkloof, Paarl, 7646

South Africa, 7646

0

DIAGEO

Number of Items: 28

Shortages / Returns: -

Claim Number: -

Invoice Cost: 36787.70

Delivery received by:

Name: Louisa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: FRV256ES

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

TAX INVOICE

Account Number: BOXE0050

VAT Number: 4520103302

Transaction Date: 04/04/2024

External Order: 118162

Invoice Number: INV0011887

Rep Name:

Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5126.40	768.96	5895.36
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2422.46	2785.83	1.2 %	7183.44	1077.52	8260.96
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1983.76	2281.32	1.8 %	3897.60	584.64	4482.24
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	10.00	Case 12 x 200ml	656.73	755.24	0.0 %	6567.30	985.10	7552.40
771708	Tanqueray London Gin	Liquor Runners DBN	3.00	Case 12 x 750ml	3122.49	3590.87	1.6 %	9214.56	1382.18	10596.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lusika 2

Branch No: 178

GRV No: 114 827055

Date Received: 08-04-24

Invoice No: INV0011887

BANKING DETAILS:

Account Name: Danic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Branch Name: Drivers 63005243298
Branch Code: 255355
Payment Ref: BOXE0050 INV0011887

Received by		Total (Excl)	31 989.30
Date		Tax 15.00 %	4 798.40
		Total (Incl)	36 787.70
		Discount	0.00
Signed		Total (Incl)	36 787.70