

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002546/07

Supplier:

Dannic

DELIVERY RECEIVED NOTE

Date: 13/06/2024

Ltd

Invoice No.: INV0017472



imoenkloof, Paarl, 7646

Purchase Order No.: 64682

Branch: H1Dale2

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 Cases	—	—	R 147.125-80

Delivery received by:

Name: W. B. Magedaka

Supplier's Signature: W. B. Magedaka

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

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

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 11/06/2024
External Order 64685
Invoice Number INV0017472
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 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2

Branch No: 329

GRV No: 16181735

Date Received: 13/06/2024

Invoice No: INV0017472

Claim No: FTR 009 FS

Truck-Reg No: FTR 009 FS

Drivers Name: Vus

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0006 INV0017472

Signed [Signature]

Total (Excl)	127 935.48
Tax 15.00 %	19 190.32
Total (Incl)	147 125.80
Discount	0.00
Total (Incl)	147 125.80