

13:05
BOXER SUPERSTORES (PTY) LTD

1 Ltd

emoenkooi, Paarl, 7646
South Africa, 7646
130

DIAGEO

Supplier: Dannic Wines & Spirits
Invoice No.: 010311
Purchase Order No.: 61810
Reg No: 1986/0025480/7
DELIVERY RECEIVED NOTE
16158349
Date: 18/03/24
Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R2892-19

Item received by: Thabo Linene
Signature: [Signature]
Supplier's Signature: Simphtive
Vehicle Registration No.: F20 61115

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

Code: 749820 Item Description: Smirnoff 1818 500ml Pet
Price Discrepancy: - J&B 750ml
- Black and White 750ml
Warehouse Name: Liquor Runners DBN
QTY: 2.00 Packaging: Case 12 x 500ml

Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16188349
Date Received: 18/03/24
Truck Reg No: F20 61115
Drivers Name: Simphtive

Liquor Runners
DATE: 18/03/24
TIME: 11:35
DEBRIEFED

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: BOX000003 INV0010311

Total (Excl)	2 254.08
Tax 15.00 %	338.11
Total (Incl)	2 592.19
Discount	0.00
Total (Incl)	2 592.19

TAX INVOICE

Account Number: BOX000003
VAT Number: 4520103302
Transaction Date: 14/03/2024
External Order: 61810
Invoice Number: INV0010311
Rep Name: _____
Delivery Day: MON