

BOXER SUPERSTORES (PTY) LTD

Reg No 1996/002546/07

Supplier: DANNIC

Invoice No: 15469

Purchase Order No: 118141

DELIVERY RECEIVED NOTE

Date: 21/05/24

1 5 5 3 4 7 5 9

Branch: Folweni

Ltd

Imoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Liquor Runners Durban
DELIVERED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	—	—	R 89 618.44

Delivery received by:

Name: *[Signature]*

Supplier's Signature:

[Signature] FANPA

Signature: *[Signature]*

Vehicle Registration No:

JBK137H

Supplied by LITMITECH PTA Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 17/05/2024
External Order 118141
Invoice Number INV0015469
Rep Name
Delivery Day TUE

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
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
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	12 038.40	1 805.76	13 844.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folweni
Branch No: 186
GRV No: 15534769
Date Received: 21/05/24
Invoice No: 15469
Claim No:
Truck Reg No:

Received by: Drivers Name:

Date:

Signed:

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0015469

Total (Excl)	77 929.08
Tax 15.00 %	11 689.36
Total (Incl)	89 618.44
Discount	0.00
Total (Incl)	89 618.44