

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002549/07

DELIVERY RECEIVED NOTE



1 5 5 7 6 1 7 3

Supplier: Danni Wines

Invoice No.: 18948

Purchase Order No.: 62362

Date: 28 June 24

emoenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 26/06/2024
External Order 62362
Invoice Number INV0018948
Rep Name
Delivery Day FRI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R 14 639,91

Delivery received by:

Name: Thabo Mkhabela / Lunde

Signature: [Signature] Supplier's Signature: [Signature] KHELEHA

Vehicle Registration No.: FSR 812 FS

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

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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MDULE

Branch No.: 261

GRV No.: 15576173

Date Received: 28/06/24

Invoice No.: 0018948

Claim No.: —

Truck Reg No.: FSR 812 FS

Drivers Name: KHELEHA

Liquor Runners Durban
RECEIVED

Received by

Date

Signed

BANKING DETAILS:

Account Name Danni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0018948

Total (Excl)	14 469.48
Tax 15.00 %	2 170.43
Total (Incl)	16 639.91
Discount	0.00
Total (Incl)	16 639.91