

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002348/07

DELIVERY RECEIVED NOTE

Date:

) Ltd

Supplier: Ala 40

Invoice No: 19774

Purchase Order No: 337152

Branch: Beaumont

Beaumont, Paarl, 7646
South Africa, 7646
30

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

10 Cases	—	—	26209,93
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Delivery Received by:

Name: M. M. M. M.

Supplier's Signature:

Signature:

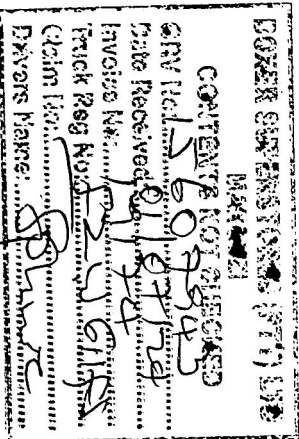
Vehicle Registration No.:

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

TAX INVOICE

Account Number BOXE0036
VAT Number 4520103302
Transaction Date 27/06/2024
External Order 337152
Invoice Number INV0019174
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81



Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref BOXE0036 INV0019174

Total (Excl)	22 791.24
Tax 15.00 %	3 418.69
Total (Incl)	26 209.93
Discount	0.00
Total (Incl)	26 209.93