

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier

DYNAMIC MINES

DELIVERY RECEIVED NOTE

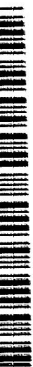
Date:

28/05/24

Ltd

Invoice No:

5958



Branch:

FOLWENI

Imoenkloof, Paarl, 7646

Purchase Order No:

118181

15534875

Branch:

FOLWENI

South Africa, 7646

0

DIAGEO

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

61882.92

Delivery received by:

Name: *[Signature]*

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

KF20EC49

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

TAX INVOICE

Account Number BOXE0045

VAT Number 4520103302

Transaction Date 23/05/2024

External Order 118181

Invoice Number INV0015958

Rep Name

Delivery Day TUE

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	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	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY) LTD
CONTENTWINE DBN CHECKED
Store: FOLWENI
Branch No: 15534875
GRV No: 28/05/24
Date Received: 28/05/24
Invoice No: 5958
Claim No: KF20EC49
Truck Reg No: 1551149451
Driver's Name: *[Signature]*

28/05/2024
[Signature]

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 255355

Payment Ref BOXE0045 INV0015958

Total (Excl) 53 811.24

Tax 15.00 % 8 071.68

Total (Incl) 61 882.92

Discount 0.00

Total (Incl) 61 882.92