

BOXER SUPERSTORES (PTY) LTD

Flag No. 1598/00254870/

Supplier: Dannie Wine

Invoice No: 0016938

Purchase Order No: 46012

DELIVERY RECEIVED NOTE

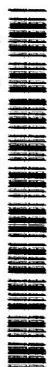
Date: 07/06/24

Ltd

1601 Kloof, Paarl, 7646

South Africa, 7646

0



16177899

Branch: Bloubaai

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	-	-	158 890,99

Delivery received by:

Name: M. M. M. M.

Supplier's Signature:

M. M. M. M.

Signature: M. M. M. M.

Vehicle Registration No.:

FR 812FS

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

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 46012
Invoice Number INV0016938
Rep Name
Delivery Day FRI

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	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Store: Bloubaai

Branch No: 287

GRV No: 16177899

Date Received: 07/06/24

Invoice No: 0016938

Claim No: -

Truck Reg No: FSA 812 FS

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0016938

Received by		Total (Excl)	138 166.08
Date		Tax 15.00 %	20 724.91
		Total (Incl)	158 890.99
		Discount	0.00
Signed		Total (Incl)	158 890.99

Liquor Runners DBN
DEBRIEFED

DATE: 09/06/2024

TIME: 11:12