

BOXER SUPERSTORES (PTY) LTD

Reg No: 19660024607

Supplier: DANNIC WINES PTY DELIVERY RECEIVED NOTE Date: 18-03-24

Invoice No: 10296 Branch: 342

Purchase Order No: 22850 15876598

) Ltd
Lemoenkloof, Paarl, 7646
South Africa, 7646
130

DIAGEO

Number of items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R5954.15

Delivery received by:

Name: Steen Supplier's Signature: MNDENI

Signature: [Signature] Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

No. 16924

Code Item Description
786425 Gordons Dry Gin 750ml
Price Discrepancy
- J&B 750ml

Warehouse Name
Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
300	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Grahamstown
Branch No: 342
GRV No: 15876598
Date Received: 18-03-24
Invoice No: 10296
Claim No: —
Truck Reg No: FRV 279 FS
Drivers Name: MNDENI

Liquor Runners
DEBRIEF

DATE: 18/03/2024
TIME: 11:03

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0122 INV0010296

TAX INVOICE

Account Number BOXE0122
VAT Number 4520103302
Transaction Date 14/03/2024
External Order 22850
Invoice Number INV0010296
Rep Name
Delivery Day MON

Received by	-----	Total (Excl)	5 177.52
Date	-----	Tax 15.00 %	776.63
	-----	Total (Incl)	5 954.15
	-----	Discount	0.00
Signed	-----	Total (Incl)	5 954.15