

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier:

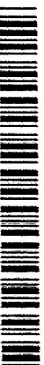
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DELIVERY RECEIVED NOTE

Date: 26/02/24

Ltd

Invoice No.: 0008670



3moenkloof, Paarl, 7646

Purchase Order No.: 61157

1 6 1 5 5 6 2 9

Branch: Bargville

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	R3486.43

Delivery received by:

Name: Siphiso

Supplier's Signature:

Signature: Siphiso

Vehicle Registration No.:

3630

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

Code **Item Description**
786393 Gordons Dry Gin 200ml
749821 Smirnoff 1818 200ml Pet

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bargville
Branch No: 330
GRV No: 16155629
Date Received: 26/02/24
Invoice No: 0008670
Claim No: -
Truck Reg No: FGR 212 FS
Drivers Name: Fhc.thg

Liquor Runners
DEBRIEFED

DATE:
TIME:

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0008670

Total (Excl)	3 031.68
Tax 15.00 %	454.75
Total (Incl)	3 486.43
Discount	0.00
Total (Incl)	3 486.43

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 22/02/2024
External Order 61157
Invoice Number INV0008670
Rep Name
Delivery Day MON