

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/0024480/7

DELIVERY RECEIVED NOTE

Date: 06/02/24

-td

noenkloof, Paarl, 7646

uth Africa, 7646

Supplier: Dannie Wine

Invoice No.: 7234

Purchase Order No.: 115524



Branch: Folweni

uth Africa, 7646

DIAGEO

Signature: [Signature]
Page 1 of 1
Delivered to: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42			85972.48

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 81245

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

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 02/02/2024
External Order 115524
Invoice Number INV0007224
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	415.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
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	420.00	Case 12 x 200ml	512.64	589.54	0.0 %	32 073.60	4 811.04	36 884.64
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	500	Case 12 x 200ml	512.64	589.54	0.5 %	10 032.00	1 504.80	11 536.80

Store: FOLWENI
Branch No: 186
GRV No: 16131184
Date Received: 06/02/24
Invoice No: 7234
Claim No: FSR 81245
Truck Reg No: FSR 81245
Drivers Name: [Signature]

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 INV0007224

Received by		Total (Excl)	74 758.68
Date		Tax 15.00 %	11 213.80
		Total (Incl)	85 972.48
		Discount	0.00
Signed		Total (Incl)	85 972.48