

BOXER SUPERSTORES (PTY) LTD

Reg No. 1999/002540/07

Supplier: Dannie Wines

Invoice No.: INV0008788

Purchase Order No.: 75663

DELIVERY RECEIVED NOTE

Date: 27-02-24

15789676

Branch: Umtata

Ltd

noenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Liquor Received
Signature
Date

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	142 932.12

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 23/02/2024
External Order 75663
Invoice Number INV0008788
Rep Name
Delivery Day TUE

Delivery received by: 13:29
Name: Siphiso Mokoena
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 58K 129 FS

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

Code	Item Description	Warehouse Name
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
2.00	Case 48 x 200ml	2 016.42	2 318.94	0.5 %	4 012.80	601.92	4 614.72

BOXER SUPERSTORES (PTY) LTD
CONTINUED
Store: Boxer Umtata
Branch No: 285
GRV No: 157 896 76
Date Received: 27-02-2024
Invoice No: 0008788
Claim No: 58K 439 FS
Truck Reg: FANA
Drivers Name: FANA

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 BOXE0071 INV0008788

Total (Excl)	124 288.80
Tax 15.00 %	18 643.32
Total (Incl)	142 932.12
Discount	0.00
Total (Incl)	142 932.12