

BOXER SUPERSTORES (PTY) LTD

Reg No. 1899/002540/07

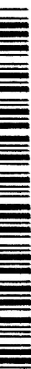
Supplier: Pageo

Invoice No.: 0008879

Purchase Order No.: 41531

DELIVERY RECEIVED NOTE

Date: 25/02/24



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Branch: Bereas

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
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TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 26/02/2024
External Order 41531
Invoice Number INV0008899
Rep Name
Delivery Day WED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R 12,367.52

Delivery received by:

Name: Senelele Ntshu

Supplier's Signature: Ayanda

Signature: Senelele Ntshu

Vehicle Registration No.: F20611FS

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

Code	Item Description	Warehouse Name
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN
786393	Gordons Dry Gin 200ml	Liquor Runners DBN
679415	J&B Rare 750ml	Liquor Runners DBN
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN

Please note the following line is out of stock
- Bells 750ml

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
3.00	Case 12 x 200ml	5 12.64	589.54	0.0 %	1 537.92	230.69	1 768.61
1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
1.00	Case 12 x 200ml	589.54	589.54	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bereas
Branch No.: 378
GRV No.: 12680155
Date Received: 28/02/24
Invoice No.: 0008899
Claim No.: —
Truck Reg No.: F20611FS
Drivers Name: Ayanda

BANKING DETAILS:

Account Name Dammic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0008899

Total (Excl)	10 754.37
Tax 15.00 %	1 613.15
Total (Incl)	12 367.52
Discount	0.00
Total (Incl)	12 367.52