

BOXER SUPERSTORES (PTY) LTD

Ltd

imoenkloof, Paarl, 7646

South Africa, 7646

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Supplier: Dannie Wines and Spirits
Invoice No: 0015216
Purchase Order No: 125310

DELIVERY RECEIVED NOTE
15569251

Date: 20/05/24
Branch: 164

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R28007,65

Delivery received by:

Name: Spho Munk

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: SK 139 FS

Supplied by LITHITECH EGM Tel: (021) 700 2577 REF: BD0010003

TAX INVOICE

Account Number BOXE0051
VAT Number 4520103302
Transaction Date 15/05/2024
External Order 125310
Invoice Number INV0015216
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED

Store: M and C
Branch No: 160
GRV No: 15569251
Date Received: 20/05/24

Invoice No: 0015216

Claim No: 38X139

Tracked by: [Signature]

Drivers Name: Kh. K. J. S. A. Bank Name:

BANKING DETAILS:

Dannie Wines and Spirits (Pty) Ltd
First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0051 INV0015216

Signed

Total (Excl)	24 354.48
Tax 15.00 %	3 653.17
Total (Incl)	28 007.65
Discount	0.00
Total (Incl)	28 007.65