

BOXER SUPERSTORES (PTY) LTD

Head No: 10000025480/

Supplier: DANNIC WINES & SPIRITS

DELIVERY RECEIVED NOTE

Date: 23/05/24

Ltd

Invoice No: 0015629



Branch: LINDEN FERRY

Imoenkloof, Paarl, 7646

Purchase Order No: 21025

16082309

Branch: LINDEN FERRY

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 Cases			R 40 799,33

Delivery received by:

Name: Silvestre / AB

Supplier's Signature:

INNOVEM

Vehicle Registration No.:

FRU 27985

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 21/05/2024
External Order 21025
Invoice Number INV0015629
Rep Name
Delivery Day THU

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Linden Ferry
Branch No: 366
GRV No: 16082309
Date Received: 23/05/24
Invoice No: 0015629
Claim No: ---
Truck Reg No: FRU 27985
Drivers Name: Mubayi

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 BOXE0121 INV0015629

Total (Excl)	35 477.68
Tax 15.00 %	5 321.65
Total (Incl)	40 799.33
Discount	0.00
Total (Incl)	40 799.33