

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 15/05/2024

Ltd

Invoice No.: 0014990

15488835

Branch: ST Wendolins

Imoenkloof, Paarl, 7646

Purchase Order No.: 51934

15488835

Branch: ST Wendolins

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	—	—	R 16 411.69

Delivery received by:

Name: Innocent Ndlovu

Supplier's Signature: VBS

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

Supplied by: UTHOTHEN KEM Tel: (021) 700 2377 Ref: BOX010003

3609

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 13/05/2024
External Order 51934
Invoice Number INV0014990
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rate 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
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
782594	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

ST Wendolins
241
15488835
15/05/2024
0014990

Check Reg No: FTR 009 FS

Received by: VBS

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0081 INV0014990

Total (Excl)	14 271.04
Tax 15.00 %	2 140.65
Total (Incl)	16 411.69
Discount	0.00
Total (Incl)	16 411.69