

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0025480/7

Supplier: Dannie

DELIVERY RECEIVED NOTE

Date: 16/02/24

Ltd

Invoice No.: 5010



Branch: Stage 1

emoenkloof, Paarl, 7646

Purchase Order No.: 88

16175035

South Africa, 7646

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases	-	-	R 34 415.40

Delivery received by:

Name: Mlu

Supplier's Signature: Mlu

Signature: [Signature]

Vehicle Registration No.: FBV 286 FS

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

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 14/02/2024
External Order 88
Invoice Number INV0008010
Rep Name
Delivery Day FRI

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	3.00	4 Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	4 Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	8.00	4Case 12 x 750ml	2 815.00	3 237.25	2.8 %	21 880.32	3 282.05	25 162.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban
Signed: DEBRIEFED

Store: Stage 1
Branch No: 478
GRV No: 16175035
Date Received: 16/02/24
Invoice No: 8818
Claim No: -
Truck Reg No: FBV 286 FS
Drivers Name: Mlu

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOX00009 INV0008010

Received by		Total (Excl)	29 926.44
Date		Tax 15.00 %	4 488.96
		Total (Incl)	34 415.40
		Discount	0.00
Signed		Total (Incl)	34 415.40