

BOXER SUPERSTORES (PTY) LTD

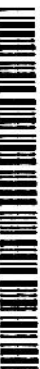
Reg No: 1995/00254M/07

Supplier: DANNIE WINES DELIVERY RECEIVED NOTE

Date: 20/05/24

Ltd
3moentloof, Paarl, 7646
South Africa, 7646
10

Invoice No.: 15355



Branch: 342

Purchase Order No.: 25028

Branch: 342

Number of items: 10 cases

Shortages / Returns: —

Claim Number: —

Invoice Cost: 25573.02

DIAGEO

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SRK 139 ES

Signature: [Signature]

Supplied by: UPHROTECH KZN Tel: (031) 700 2377 Ref: BOX010003

No. 16924

TAX INVOICE
Account Number: BOXE0122
VAT Number: 4520103302
Transaction Date: 16/05/2024
External Order: 25028
Invoice Number: INV00153355
Rep Name: —
Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
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	Snilmoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Phondule
Branch No: 342
GRV No: 16133468
Date Received: 20/05/24
Invoice No: 15355

Received by: —
Date: —
Truck Reg No: 13K 1329
Drivers Name: DANNIE WINES

BANKING DETAILS:
Account Name: Dannie Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0122 INV00153355

Signed: —
Total (Excl): 22 237.41
Tax 15.00 %: 3 335.61
Total (Incl): 25 573.02
Discount: 0.00
Total (Incl): 25 573.02