

12:34
BOXER SUPERSTORES (PTY) LTD

Reg No 106400254407

Supplier: Dannic Wines DELIVERY RECEIVED NOTE Date: 14/03/2024

Invoice No: INV0010135 Branch: PmBz

Purchase Order No: 153630 1 5 9 2 3 5 9 1

Ltd
3moenkloo, Paarl, 7646
South Africa, 7646
0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	-	-	R47574,35

Delivery received by: Sindile
Name: Sindile Supplier's Signature: Magic
Signature: [Signature] Vehicle Registration No.: fzw62575

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

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 12/03/2024
External Order 153630
Invoice Number INV0010135
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	15.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	30 096.00	4 514.40	34 610.40
Price Discrepancy - J&B 750ml										

LIQUOR RUNNERS Durban
DEBITED
DATE: 14/03/2024
TOTAL: 34 610.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PmBz
Branch No: 127
GRV No: 159 23591
Date Received: 14/03/2024
Invoice No: INV 0010135
Claim No: -
Truck Reg No: fzw62575
Drivers Name: Magic

Received by: _____
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	BOXE0079 INV0010135

Total (Excl)	41 366.39
Tax 15.00 %	6 204.96
Total (Incl)	47 571.35
Discount	0.00
Total (Incl)	47 571.35