

13.06

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254807

DELIVERY RECEIVED NOTE

Date: 06/06/2024

Ltd

emoenkloof, Paarl, 7646

South Africa, 7646

30

Supplier: Dannie Wines

Invoice No: 001103

Purchase Order No: 119621



Branch: PR

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			8449.09

Delivery received by:

Name: Eric MacGillivray

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: FZWB11FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX00003

TAX INVOICE

Account Number: BOXE0050
VAT Number: 4520103302
Transaction Date: 06/06/2024
External Order: 119681
Invoice Number: INV0017103
Rep Name:
Delivery Day: MON

Code	Item Description
765053	White Horse Fo 750ml
779054	Gordons Pink Berry
779077	Gordons Sunset Orange

Warehouse Name	QTY	Packaging
Liquor Runners DBN	2.00	Case 12 x 750ml
Liquor Runners DBN	1.00	Case 12 x 750ml
Liquor Runners DBN	1.00	Case 12 x 750ml

Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Store: hwy 2
Branch: 15770401
GRV No: 15770401
Date Issued: 10-06-2024
Invoice No: 0017103
Claim No: FZWB11FS
Truck Reg No: MACGCB5A
Drivers Name: MACGCB5A

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: BOXE0050 INV0017103

Total (Excl)	7 347.04
Tax 15.00 %	1 102.05
Total (Incl)	8 449.09
Discount	0.00
Total (Incl)	8 449.09