

BOXER SUPERSTORES (PTY) LTD

Reg No: 1980/062548/07

Supplier: Dannie

Invoice No.: INV0017564

Purchase Order No.: 8931

DELIVERY RECEIVED NOTE

Date: 13/06/24



15498119

Branch: 329

Ltd

Imoenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96			R 175 198.77

Delivery received by:

Name: mncedi / Ntombi

Supplier's Signature: MALUSI

Signature: [Signature]

Vehicle Registration No.: FTR 009FS

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

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 11/06/2024
External Order 8931
Invoice Number INV0017564
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498119
Date Received: 13/06/24
Invoice No: 15498119
Truck Reg No: FTR 009FS
Claim No: [Blank]
Driver's Name: MALUSI

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0057 INV0017564

Liquor Runners DBN
DEBRIEFED

Total (Excl)	152 346.77
Taxes: 5.00 %	22 852.00
Total (Incl)	175 198.77
Discount	0.00
Total (Incl)	175 198.77