

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannie Wines

Invoice No.: 0016789

Purchase Order No.: 52582

DELIVERY RECEIVED NOTE

15649074

Date: 03/06/24

Branch: St Michaels

Ltd

smoentkioof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 cases	—	—	R77 382.55

Delivery received by:

Name: Dannie Wines

Signature: [Signature]

Supplier's Signature:

Africa FZ

Vehicle Registration No.: FZ 608 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX000003

3609

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 03/06/2024
External Order 52385
Invoice Number INV0016789
Rep Name
Delivery Day WED

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	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	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	33.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	52 921.44	7 938.22	60 859.66
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89

Africa
FZ 608 FS

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 BOXE0081 INV0016789

Total (Excl)	67 289.16
Tax 15.00 %	10 093.39
Total (Incl)	77 382.55
Discount	0.00
Total (Incl)	77 382.55