

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0215007

DELIVERY RECEIVED NOTE

Date: 04/06/24

Ltd

Supplier: Dannie Wines

Invoice No: 6016100

Purchase Order No: 60239

1 5 5 7 3 5 3 4

Branch: Umzumbe

Imonkhool, Parat, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43cs	-	-	R 85 916,52

Delivery received by:

09:49

Name: Maria

Supplier's Signature: Maphinga

Signature: [Signature]

Vehicle Registration No: FZL 598FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2971 Ref: B04010003

TAX INVOICE

Account Number: BOXE0086
VAT Number: 4520103302
Transaction Date: 31/05/2024
External Order: 60239
Invoice Number: INV0016700
Rep Name:
Delivery Day: TUE

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	5.00	-Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	-Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	-Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
752486	Johnnie Walker Red Special Blended Scotch Whisky 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	Smirnoff 1818 750ml Pet	Liquor Runners DBN	3.00	-Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08
779054	Gordon's Pink Berry	Liquor Runners DBN	1.00	-Case 12 x 750ml	1 720.35	1 978.41	0.0 %	1 720.35	258.05	1 978.40
779077	Gordon's Sunset Orange	Liquor Runners DBN	1.00	-Case 12 x 750ml	1 720.35	1 978.41	0.0 %	1 720.35	258.05	1 978.40

GRV No: 15573534
Date Received: 04/06/24
Invoice No: 6016100
Claim No: -
Truck Reg No: FZL 598 FS
Drivers Name: Maphinga

LIQUOR RUNNERS DBN
DEBRIEF
DATE: 04/06/24
TIME: 09:49

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: BOXE0086 INV0016700

Total (Excl)	74 710.02
Tax 15.00 %	11 206.50
Total (Incl)	85 916.52
Discount	0.00
Total (Incl)	85 916.52