

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier: DANNIC WINES & SPIRITS DELIVERY RECEIVED NOTE

Date:

03/06/24

(pty) Ltd

317, Lemoenkloof, Paarl, 7646

nrth, South Africa, 7646

2 1130

Invoice No: INV0016492



Branch:

178

Purchase Order No: 119533

14958108

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			37690.84

TAX INVOICE

Account Number BOXE0050
VAT Number 4520103302
Transaction Date 30/05/2024
External Order 119533
Invoice Number INV0016492
Rep Name
Delivery Day MON

Delivered by: [Signature]
me: Louisa / Mice / [Signature]
Signature: [Signature]
Supplier's Signature: Mandini
Vehicle Registration No.: FSR 812 PB

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	26 514.00	3 977.10	30 491.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: LM 51412
Branch No: 178
GRV No: 14958108
Date Received: 03-06-24
Invoice No: INV0016492
Claim No: FSR 812 PB

Received by	_____	Truck Reg No (Excl)	FSR 812 PB	32 774.64
Date	_____	Drivers Name	Mandini	4 916.20
	_____	Tax 15.00 %		
	_____	Total (Incl)		37 690.84
	_____	Discount		0.00
Signed	_____	Total (Incl)		37 690.84

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 INV0016492