

BOXER SUPERSTORES (PTY) LTD

Reg No: 19800254007

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINE

Invoice No: 0015910

Purchase Order No: 12312

Date: 27/05/24

15560979

Branch: 348

Ltd

moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 Cases			R 78056,53

Delivery received by: [Signature] / SA
Name: SA
Signature: [Signature]
Supplier's Signature: CEFA
Vehicle Registration No.: FRV286FS

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

TAX INVOICE

Account Number BOX00011
VAT Number 4520103302
Transaction Date 23/05/2024
External Order 12312
Invoice Number INV0015910
Rep Name
Delivery Day MON

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 127.04	1 296.09	1.0 %	17 676.00	2 651.40	20 327.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 12 x 200ml	2 153.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Store: Paarl 2
Branch No: 348
GRV No: 15560979
Date Received: 27/05/24
Invoice No: 0015910
Claim No: 12312
Truck Reg No: FRV286FS
Drivers Name: CEFA

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 BOX00011 INV0015910

Total (Excl) 67 875.24
Tax 15.00 % 10 181.29
Total (Incl) 78 056.53
Discount 0.00
Total (Incl) 78 056.53