

BOXER SUPERSTORES (PTY) LTD

Reg No: 1556/0025486/7

Supplier: Danni

DELIVERY RECEIVED NOTE

Date: 22.08.24

Invoice No: 2015620



Purchase Order No: 44471

1 5 4 4 2 2 2 1

Branch: Berea

Ltd

mogankloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 cases	—	—	R 26 965.34

Delivery received by:

Name: Sphelele Ntshona

Supplier's Signature: Mphahlele

Vehicle Registration No: FZW 598 FS

Supplied by LITHOTECH KZN TEL: (031) 700 2677 REF: BOX010003

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 20/05/2024
External Order 44471
Invoice Number INV0015620
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 318
GRV No: 15442221
Date Received: 22.08.24
Invoice No: 0015620
Claim No: FZW 598 FS
Truck Reg No: FZW 598 FS

BANKING DETAILS:

Account Name Danni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0015620

Received by	-----	Total (Excl)	23 448.12
Date	-----	Tax 15.00 %	3 517.22
	-----	Total (Incl)	26 965.34
	-----	Discount	0.00
Signed	-----	Total (Incl)	26 965.34