

BOXER SUPERSTORES (PTY) LTD

Head No: 1986/019248/07

Supplier:

Date: 20/06/2024

emoenkloof, Paarl, 7646

DELIVERY RECEIVED NOTE

Invoice No:

Branch: 7616071

South Africa, 7646

Purchase Order No:

1 5 6 7 1 4 3 5

30

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

10 cases		18 634.56
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Delivery received by:

Name: Gordon's Dry Gin 200ml

Supplier's Signature: KHELEHA

Signature: FSR 812 PS

Vehicle Registration No.:

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

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 28/06/2024
External Order 119211
Invoice Number INV0019248
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
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 053.41	2 053.41	1.0 %	1 767.60	265.14	2 032.74

NO STOCK:
Smirnoff 750ml
Smirnoff 200ml
Gordons Pink Berry

CONTENTS NOT CHECKED

Store: FSR 812 PS
Branch No: 7616071
GRV No: 15671435
Date Received: 28/06/2024
Invoice No: 6019248
Claim No: 119211
Truck Reg No: FSR 812 PS
Driver's Name: KHELEHA

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0019248

Received by		Total (Excl)	16 203.96
Date		Tax 15.00 %	2 430.60
		Total (Incl)	18 634.56
		Discount	0.00
Signed		Total (Incl)	18 634.56