

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002548/7

Supplier: Dannie wines

DELIVERY RECEIVED NOTE

Date: 06-02-2024

Invoice No: INV0007227



Purchase Order No: 74775

15789367

Branch: Umzimto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
386			R93405,22

Delivery received by:

Name: S. Thabane

Supplier's Signature: E. Mkhomo

Signature: S. Thabane

Vehicle Registration No: JEC 130 FS

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

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

NOT CHECKED

DIAGEO

Umzimto

285

789367

06-02-24

INV0007227

TAX INVOICE

Account Number

BOXE0071

VAT Number

4520103302

Transaction Date

02/02/2024

External Order

74775

Invoice Number

INV0007227

Rep Name

Delivery Day

TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Liquor Runners DBN	3.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	9 366.26	1 404.94	10 771.20
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
765053	White Horse Fo	Liquor Runners DBN	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
771708	Tanqueray London Gin	Liquor Runners DBN	3.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	9 217.44	1 382.62	10 600.06
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 633.44	1 595.02	12 228.46

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 255335
Payment Ref BOXE0071 INV0007227

Total (Excl)	81 221.92
Tax 15.00 %	12 183.30
Total (Incl)	93 405.22
Discount	0.00
Total (Incl)	93 405.22