

BOXER SUPERSTORES (PTY) LTD

Reg No: 1992/007450/7

DELIVERY RECEIVED NOTE

Date: 16/05/24

Ltd

Supplier: *Shine*

Invoice No: 0015150

Purchase Order No: 20520

16082227

Branch: *Tugela Ferry*

Imoenkholi, Paarl, 7646
South Africa, 7646
0

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Cases	—	—	R58 647.24

Delivery received by:

Name: *Shine*

Supplier's Signature:

Signature: *[Signature]*

Vehicle Registration No:

F2W611FS

Supplied by: LITHOTECH KEN (P) 1031 700 257 REF: B0X010003

Logistics only

0000

TAX INVOICE

Account Number: BOXE0121
VAT Number: 4520103302
Transaction Date: 14/05/2024
External Order: 20920
Invoice Number: INV0015130
Rep Name:
Delivery Day: THU

DIAGEO

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1/10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1/5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1/10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

Shine
F2W611FS

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Wageningen*
Branch No: *1388*
GRV No: *16082227*
Date Received: *16/05/24*
Invoice No: *0015130*
Claim No: *—*
Truck Reg No: *F2W611FS*

BANKING DETAILS

Account Name: Dannie Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0121 INV0015130

Total (Excl)	50 997.60
Tax 15.00 %	7 649.64
Total (Incl)	58 647.24
Discount	0.00
Total (Incl)	58 647.24