

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002548/01

DELIVERY RECEIVED NOTE

Supplier: Dannie Wines

Invoice No: INV001211

Purchase Order No: 119755

15974970

Date: 10-04-24

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	39294.59

Delivery received by: Azile Zolisa 11/11
Name: Azile Zolisa Supplier's Signature: Vu81
Signature: [Signature] Vehicle Registration No.: FTK 009FS

Supplied by LITHOTECN KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 08/04/2024
External Order 119755
Invoice Number INV0012111
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	6.00	Case 12 x 200ml	512.64	589.54	0.0 %	3 075.84	461.38	3 537.22
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Store: 1 ABN/kuu
Branch No: 170
GRV No: 159 74 970
Date Received: 10-04-24
Invoice No: INV001211
Claim No: FTK 009FS
Truck Reg No: FTK 009FS

Received by Drivers Name: [Signature]

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 BOXE0060 INV0012111

Total (Excl)	34 169.21
Tax 15.00 %	5 125.38
Total (Incl)	39 294.59
Discount	0.00
Total (Incl)	39 294.59