

BOXER SUPERSTORES (PTY) LTD

Supplier: Danie Wines

DELIVERY RECEIVED NOTE

Date: 26/06/24

Invoice No.: 0018621



Branch: 3630

Purchase Order No.: 139951

1 5 4 9 7 2 1 9

oenkloof, Paarl, 7646
rth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	109 399,50

Delivery received by:

Name: Luella Kempel

Supplier's Signature: Sphalele

Signature: [Signature]

Vehicle Registration No.: FRV286FS

Supplied by LIMOTECH KSA Tel: (021) 700 2577 REF: 800010003

3630 3630

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	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70

Sphalele
FRV286FS

DATE: 26/06/2024
STORE: MT Freez
BRANCH: 3630
GRV No.: 15497219
DATE RECEIVED: 26/06/2024
INVOICE No.: 0018621
CLAIM No.: —
TRUCK REG No.: FRV286FS
DRIVERS Name: Sphalele

Liquor Runners Durban
DEBRIEFED

DATE: 26/06
TIME: 14:00

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOX000002 INV0018621

Total (Excl)	95 130.00
Tax 15.00 %	14 269.50
Total (Incl)	109 399.50
Discount	0.00
Total (Incl)	109 399.50

TAX INVOICE
Account Number: BOX00002
VAT Number: 4520103302
Transaction Date: 24/06/2024
External Order: 13991
Invoice Number: INV0018621
Rep Name: _____
Delivery Day: WED