

BOXER SUPERSTORES (PTY) LTD

Reg No 1998/002446/07

Supplier: Dannie Wines & Spirits

DELIVERY RECEIVED NOTE

Date: 21/02/24

) Ltd

Invoice No: 0008274



Purchase Order No: 50065

15134650

Branch: ST Wendelans

emoeenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Liquor Runners Database
Required: DELETED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases	—	—	R 18 482,62

Delivery received by:

Name: Hyndy Mkh

Supplier's Signature: B. KHEGHA

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

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

3609

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 19/02/2024
External Order 50065
Invoice Number INV0008274
Rep Name
Delivery Day WED

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	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
771708	Tanqueray London Gin	BOXER SUPERSTORES (PTY) LTD	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35

Store: ST Wendelans
Branch No: 241
GRV No: 15134650
Date Received: 21-02-24
Invoice No: 0008274
Claim No: —
Truck Reg No: —
Drivers Name: —

CONTENTS NOT CHECKED

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0081 INV0008274

Received by	_____	Total (Excl)	16 071.84
Date	_____	Tax 15.00 %	2 410.78
	_____	Total (Incl)	18 482.62
	_____	Discount	0.00
Signed	_____	Total (Incl)	18 482.62