

BOXER SUPERSTORES (PTY) LTD

Reg No 198800254807

Supplier: Dannie Wines

Invoice No: 0007221

Purchase Order No: 55399

DELIVERY RECEIVED NOTE

Date: 06/02/24



1 4 4 8 9 7 1 8

Branch: Unzuzebe

) Ltd
-emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Page 1 of 1
Signed: [Signature]
DANNIE WINES Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3/cs	—	—	R 61 985,74

Delivery received by:

Name: Masha Sabelo

Supplier's Signature:

Kete

Signature: [Signature]

Vehicle Registration No.:

F2WCE3 FS

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

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 02/02/2024
External Order 55399
Invoice Number INV0007221
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
787266	Smirnoff 1818 750ml New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

GRV No: 14789718
Date Received: 06/02/24
Invoice No: 0007221
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Tele

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 BOXE0086 INV0007221

Total (Excl)	53 900.64
Tax 15.00 %	8 085.10
Total (Incl)	61 985.74
Discount	0.00
Total (Incl)	61 985.74