

BOXER SUPERSTORES (PTY) LTD 11:05

Reg No: 1989/0025440/7

DELIVERY RECEIVED NOTE

Date: 31-01-24

Ltd

ameenkloof, Paarl, 7646

South Africa, 7646

0

Signature: DEBENEFIS

Supplier: Dannie
Invoice No.: 006188
Purchase Order No.: 40580

16154397

Branch: Berea

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	-	-	26618.21

Delivery received by:

Name: Gerald Lunda

Supplier's Signature:

Kele

Signature: B.M.

Vehicle Registration No.: F2W60315

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

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 29/01/2024
External Order 40580
Invoice Number INV00006788
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 318
GRV No: 16154397
Date Received: 31-01-24
Invoice No: 006188
Claim No: -
Truck Reg No:
Drivers Name:

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV00006788

Received by		Total (Excl)	5 754.96
Date		Tax 15.00 %	863.25
		Total (Incl)	6 618.21
		Discount	0.00
Signed		Total (Incl)	6 618.21