

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannie Wines

Invoice No.: 0012109

Purchase Order No.: 51064



DELIVERY RECEIVED NOTE

Date: 10/04/24

Branch: St Michaels

ioenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 cases	—	—	R142 936.40

Delivery received by: Innocent Mkh

Supplier's Signature: Nqob

Vehicle Registration No.: FRV 286 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2877 REF: BOX010003

TAX INVOICE
Account Number: BOXE0081
VAT Number: 4520103302
Transaction Date: 08/04/2024
External Order: 51064
Invoice Number: INV0012109
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	Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
679415	J&B Rate 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	60.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	96 220.80	14 433.12	110 653.92
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	127.04	142.79	0.0 %	1 127.04	169.06	1 296.10
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.52	1 853.41	1.0 %	1 767.60	265.14	2 032.74
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 50ml	3 324.99	3 390.87	1.6 %	3 071.52	460.73	3 532.25
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 188.94	0.5 %	10 032.00	1 504.80	11 536.80

Invoice No.: 0012109
Claim No.:
Truck Reg No.: FRV 286 FS
Drivers Name: Nqob

Liquor Runners Durban
Signed: DEBR

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: 255355
Payment Ref: BOXE0081 INV0012109

Total (Excl) 124 292.52
Tax 15.00 % 18 643.88
Total (Incl) 142 936.40
Discount 0.00
Total (Incl) 142 936.40