

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0022490/7

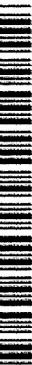
Supplier: Dinnac wines

DELIVERY RECEIVED NOTE

Date: 19/06/2024

) Ltd

Invoice No: 0016039



Branch: Beers

emmenkloof, Paarl, 7646

Purchase Order No: 454495

1 4 9 3 1 0 1 6

Branch:

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
61 cases			R120 336,47

Delivery received by:

Name: Spindele / J. Spindele

Supplier's Signature: M. S. C.

Signature: S. M.

Vehicle Registration No: F20 625 FS

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

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 18/06/2024
External Order 45495
Invoice Number INV0018039
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 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
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Sp1 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	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	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 845.00	2 153.41	1.0 %	1 767.60	265.14	2 032.74
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 257.25	3 257.25	2.8 %	5 470.08	820.51	6 290.59
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

CURRENTLY OUT OF STOCK:

-Gordons Pink Berry

Liquor Runners Durban

DEBRIEFED

Signed:

Branch No: 5728
GRV No: 14531016
Date Received: 18/06/24
Invoice No: 0018039
Claim No:

Received by

Date

Signed

BANKING DETAILS: F20 625 FS
Drivers Nadahic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0018039

Total (Excl)	104 640.41
Tax 15.00 %	15 696.06
Total (Incl)	120 336.47
Discount	0.00
Total (Incl)	120 336.47