

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/002548/07

Supplier: Dannie

DELIVERY RECEIVED NOTE

Date: 14-06-2024

Ltd

Invoice No: 0017608



Branch: Juma 2

emoenkloof, Paarl, 7646

Purchase Order No.: 11842

15019126

South Africa, 7646

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R12 429,38

Delivery received by:

Name: M. S. / M. S. / M. S.

Supplier's Signature:

NYAWO

Signature:

Vehicle Registration No.:

FZW 604 FS

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

TAX INVOICE

Account Number BOX000008
VAT Number
Transaction Date 12/06/2024
External Order 11842
Invoice Number INV0017608
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Juma 2
Branch No: 1493
GRV No: 15019126
Date Received: 14-06-2024
Invoice No: 0017608
Claim No: -
Truck Pkg No: FZW 604 FS
Drivers Memo: NYAWO

Liquor Runners Durban
DEBRIEFED
DATE: 14/06/2024
TIME: 14:00

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 BOX00008 INV0017608

Total (Excl)	10 808.16
Tax 15.00 %	1 621.22
Total (Incl)	12 429.38
Discount	0.00
Total (Incl)	12 429.38