

BOXER SUPERSTORES (PTY) LTD

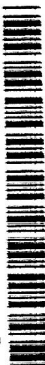
Reg No. 1988/002548/07

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 29.04.24

Invoice No.: 0013747



Purchase Order No.: 20786

Branch: Mthuba Lg

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154			30141.26

Delivery received by:

Name: Dannie Wines

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FRU 286 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003

3630

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 25/04/2024
External Order 20786
Invoice Number INV0013747
Rep Name
Delivery Day MON

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXE
Mthuba Lg
144
15982702
29.04.24
0013747
FRU 286 FS
Simphise.

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0055 INV0013747

Total (Excl)	26 209.79
Tax 15.00 %	3 931.47
Total (Incl)	30 141.26
Discount	0.00
Total (Incl)	30 141.26