

BOXER SUPERSTORES (PTY) LTD

Reg No 1999/075480/7

DELIVERY RECEIVED NOTE

Date: 16/05/2024

Supplier: Dannie

Invoice No: INV0015094

Purchase Order No: 63734

16181192

Branch: Hammarsdale

emckenloof, Paul, 7645
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 cases			827868,68

Delivery received by: Kwinkulu
Name: Kwinkulu
Signature: [Signature]
Supplier's Signature: Kele
Vehicle Registration No.: FNB 16035

Supplied by LITHOTECH KZN Tel: (031) 709 2577 REF: BOX010003

TAX INVOICE
Account Number BOXE0006
VAT Number 4520103302
Transaction Date 14/05/2024
External Order 63734
Invoice Number INV0015094
Rep Name
Delivery Day THU

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
679415	J&B Rage 750ml SUPERSTORES (PTY) LTD	Liquor Runners DBN	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
749820	Smirnoff 1818 500ml Pet NOT CHECKED	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

328
16181192
Date received: 16/05/2024
Invoice No: INV0015094
Branch: Hammarsdale
Kele

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 255335
Payment Ref BOXE0006 INV0015094

Total (Excl) 24 233.64
Tax 15.00 % 3 635.04
Total (Incl) 27 868.68
Discount 0.00
Total (Incl) 27 868.68