

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002546/07

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 05/05/24

Ltd

Invoice No: 0014386



Branch: Duanbier

3moenkloof, Paarl, 7646

Purchase Order No: 22605

15389848

Branch: Duanbier

South Africa, 7646

DIAGEO

| Number of Items | Shortages / Returns | / Claim Number | Invoice Cost |
|-----------------|---------------------|----------------|--------------|
| 100             |                     |                | 18439.43     |

Delivery received by:

Name: Mico J. J. J.

Supplier's Signature:

kele

Signature: Mico J. J. J.

Vehicle Registration No: FZW 603 JS

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

Durban

| 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 | 1.00 | Case 12 x 1L    | 2 153.47   | 2 476.49   | 2.1 %  | 2 108.52          | 316.28   | 2 424.80          |
| 786393 | Gordons Dry Gin 200ml   | Liquor Runners DBN | 1.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 512.64            | 76.90    | 589.54            |
| 749820 | Smirnoff 1818 500ml Pet | Liquor Runners DBN | 3.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 3 381.12          | 507.17   | 3 888.29          |
| 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         |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Duanbier  
Branch No: 454  
GRV No: 15389848  
Date Received: 05/05/24  
Invoice No: 0014386  
Claim No:   
Track Tag No: 72260375  
Liquor Name: kele

08-05-2024  
RMS

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 BOXE0110 INV0014386

TAX INVOICE

Account Number BOXE0110  
VAT Number 4520103302  
Transaction Date 06/05/2024  
External Order 22605  
Invoice Number INV0014386  
Rep Name  
Delivery Day WED

|              |           |
|--------------|-----------|
| Total (Excl) | 16 034.28 |
| Tax 15.00 %  | 2 405.15  |
| Total (Incl) | 18 439.43 |
| Discount     | 0.00      |
| Total (Incl) | 18 439.43 |