

BOXER SUPERSTORES (PTY) LTD

Reg No: 2006/07

DELIVERY RECEIVED NOTE

Date: 21-06-2024

Ltd

Supplier: Dannie Wines

Invoice No: 0018207

Purchase Order No: 64184

1 5 5 7 6 0 6 5

Branch: 261

emogekloof Paarl, 7646
South Africa, 7646
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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
170 cases	—	—	R 317 217.83

Delivery received by:

Name: Thabo Mokoale / Linda

Supplier's Signature: Vusi

Vehicle Registration No: FIR 009 FS

Supplied by: LINDIEN KEN TEL: (021) 7002577 REF: B00010003

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 19/06/2024
External Order 62184
Invoice Number INV0018207
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pe	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

Store: BOXER
Branch no: 261
GRV No: 15576665
Date Received: 21-06-2024
Invoice no: 0018207
Claim no: —
Truck Reg no: FTR 009 FS
Drivers Name: Vusi

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 BOXE0014 INV0018207

Total (Excl)	275 841.59
Tax 15.00 %	41 376.24
Total (Incl)	317 217.83
Discount	0.00
Total (Incl)	317 217.83

Liquor Runners Distributors
DEBRIEFED

DATE: 21/06/24

TIME: