

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier: Dannie Wines & Spirits

DELIVERY RECEIVED NOTE

Date: 31/01/24

Ltd

moenkloof, Paarl, 7646
outh Africa, 7646

Invoice No.: 0006784



Branch: Duibet

3

DIAGEO

Purchase Order No.: 14819

14616468

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	-	-	20 107,70

Delivery received by:

Name: Mungari / Mungari

Supplier's Signature:

DANNIO

Signature: Mungari / Mungari

Vehicle Registration No.:

F2M 606 FS

Supplied by LITHTECH 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	Sminoff 1818 1L Pet	Liquor Runners DBN	4.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	8 434.08	1 265.11	9 699.19
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Duibet
Branch No: 4514
GRV No: 4616468
Date Received: 31/01/2024
Invoice No: 0006784
Claim No: -
Truck Reg No: F2M606FS
Drivers Name: DANNIO

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: :

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 INV0006784

TAX INVOICE

Account Number: BOXE0110
VAT Number: 4520103302
Transaction Date: 29/01/2024
External Order: 19319
Invoice Number: INV0006784
Rep Name:
Delivery Day: WED

Total (Excl)	17 484.96
Tax 15.00 %	2 622.74
Total (Incl)	20 107.70
Discount	0.00
Total (Incl)	20 107.70