

BOXER SUPERSTORES (PTY) LTD

Head No: 156662162

Supplier: Dannie

DELIVERY RECEIVED NOTE

Invoice No: 4520103302

Purchase Order No: 81983

Date: 19/06/2024

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

156662162

Branch: 255

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
157 unit	—	—	R293628.30

Delivery received by:

Name: Dannie / Impun / Stange

Signature: [Signature]

Suppliers Signature: siya

Vehicle Registration No.: HRB 282-FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE

Account Number BOXE0033

VAT Number 4520103302

Transaction Date 18/06/2024

External Order 81983

Invoice Number INV0018036

Rep Name

Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	Smitroff 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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 838.00	1 325.70	10 163.70
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 544.48	531.67	4 076.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 12/06/2024
Branch No: 255
GRV No: 15662162
Date Received: 19/06/2024
Invoice No: 18036
Claim No: 1
Truck Reg No: HRB 282 FS
Drivers Name: SIAA

Liquor Runners Durban
DEBRIEFED

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 BOXE0033 INV0018036

Total (Excl) 255 328.96
Tax 15.00 % 38 299.34
Total (Incl) 293 628.30
Discount 0.00
Total (Incl) 293 628.30