

BOXER SUPERSTORES (PTY) LTD

15.20

Reg No 196600254607

Date: 13/05/2024

imoenkloof, Paarl, 7646

Supplier: Dannie Wine DELIVERY RECEIVED NOTE

Invoice No: 0014823

Purchase Order No: 102281

15827675

Branch: Alwynskloof, Paarl, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases			24250-31

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: 12W 604 F

Supplied by LITHOTEC KZN Tel: (031) 700 2977 Ref: BOX010003

TAX INVOICE

Account Number

BOXE0101

VAT Number

4520103302

Transaction Date

09/05/2024

External Order

102281

Invoice Number

INV0014823

Rep Name

Delivery Day

MON

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
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: Alwynskloof

Branch No: 157

GRV No: 15877675

Date Received: 13/05/2024

Invoice No: 0014823

Claim No: 12W 604 F

Truck Reg No: 12W 604 F

Drivers Name: Alwynskloof

Runners
 DEBRIEF
 19-05-2024
 12W 604 F

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

BOXE0101 INV0014823

Total (Excl)

21 087.24

Tax 15.00 %

3 163.09

Total (Incl)

24 250.33

Discount

0.00

Total (Incl)

24 250.33