

BOXER SUPERSTORES (PTY) LTD

Reg No 1586/09/ZA807

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 19/06/24

Ltd

Invoice No: 0017937

Purchase Order No: 45287

Branch: Beers

3moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases			R 23 291,92

Delivery received by:

Name: Sphelele / Mosisi
Signature: B.m

Supplier's Signature: Mosisi
Vehicle Registration No: F2W 625 FS

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

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 14/06/2024
External Order 45287
Invoice Number INV0017937
Rep Name
Delivery Day WED

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32

Liquor Runners Durban
DEBRIEVED
Signed:

[Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Beers
Branch No: 378
GRV No: 14851616
Date Received: 16/08/24
Invoice No: 861753
Claim No:
Truck Reg No: F2W 625 FS
Drivers Name:

Received by		Total (Excl)	20 253.84
Date		Tax 15.00 %	3 038.08
		Total (Incl)	23 291.92
		Discount	0.00
Signed		Total (Incl)	23 291.92

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0017937