

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/0024007

12:03

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 30/01/24

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

Invoice No.: 0006665



Purchase Order No.: 54834

1 4 4 8 9 6 0 0

Branch: Umzumbe

30

DIAGEO

Liquor Runners Durba
Signed: DEBRIED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30s	-	-	R 56 448,63

Delivery received by:

Name: Mawu

Supplier's Signature:

Vusi

Signature: [Signature]

Vehicle Registration No.: FTR 009FS

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

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 26/01/2024
External Order 54834
Invoice Number INV0006665
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	25.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	40 092.00	6 013.80	46 105.80
74982	BOSCH 618 18200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 284
GRV No: 14489600
Date Received: 30/01/24
Invoice No: 0006665
Claim No: -
Truck Reg No: FTR 009FS
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 BOXE0086 INV0006665

Total (Excl)	49 085.76
Tax 15.00 %	7 362.87
Total (Incl)	56 448.63
Discount	0.00
Total (Incl)	56 448.63