

BOXER SUPERSTORES (PTY) LTD

Reg No 1095002544007

Supplier: Dannie Wine

DELIVERY RECEIVED NOTE

Date: 17/05/24

Ltd

Invoice No: 0015230



Branch: Blansburg

3moenkloof, Paarl, 7646
South Africa, 7646

Purchase Order No: 45425

15963823

Branch: Blansburg

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Page 1 of 1
Date: 17/05/2024
Time: 10:39:22 A/A

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-	-	30308,57

Delivery received by:

Name: McPhail/2024

Supplier's Signature:

Africa N/A

Signature: [Signature]

Vehicle Registration No:

F2W 602 FS

Supplied by LITHOTECH KEM Tel: (051) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 15/05/2024
External Order 45425
Invoice Number INV0015230
Rep Name
Delivery Day FRI

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 %	10 542.80	1 581.39	12 123.99
788425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Blansburg

Branch No: 281

GRV No: 159 63 833

Date Received: 17/05/24

Invoice No: 0015230

Claim No: -

Truck Reg No: F2W 602 FS

Received by

Date

Signed

BANKING DETAILS: Africa Phewa

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0015230

Total (Excl)	26 355.24
Tax 15.00 %	3 953.29
Total (Incl)	30 308.53
Discount	0.00
Total (Incl)	30 308.53