

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/027430/7

Supplier: Dannie Wine

Invoice No: 2014699

Purchase Order No: 10209

DELIVERY RECEIVED NOTE

Date: 10/05/2024

16140576

Branch: Inanda 2

Ltd

Imoenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	—	—	R 98 654,16

Delivery received by:

Name: M. S. S. S. S.

Supplier's Signature: Siga

Signature: M. S. S. S.

Vehicle Registration No: HB8 282 FS

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

3630

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 08/05/2024
External Order 10209
Invoice Number INV0014699
Rep Name
Delivery Day FRI

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	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
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

Liquor Runners Durban
DECEMBER

Signature: _____

Received by: M. S. S. S.

Date: 10-05-2024

GRV No: 16140576

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 BOX00008 INV0014699

Total (Excl) 85 786.23
Tax 15.00 % 12 867.93
Total (Incl) 98 654.16
Discount 0.00
Total (Incl) 98 654.16