

BOXER SUPERSTORES (PTY) LTD

Head No. 10000024001

Supplier: Dannie Wines

Invoice No. 0016395

Purchase Order No. 61650

DELIVERY RECEIVED NOTE

Date: 31-05-24

Ltd

jmoeenkloof, Paarl, 7646

South Africa, 7646

15514791

Branch: 21

0

DIAGEO

Number of items	Shortages / Returns	Claim Number	Invoice Cost
48 cases	—	—	R 93 741.61

Delivery received by:

Name: Paul Kruger

Supplier's Signature:

Vu31

Signature: Paul Kruger

Vehicle Registration No.:

FIR 009 FS

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX00003

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 28/05/2024
External Order 61650
Invoice Number INV0016395
Rep Name
Delivery Day FRI

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	38.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	60 939.84	9 140.98	70 080.82
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	318.94	318.94	0.5 %	10 032.00	1 504.80	11 536.80

Store: Boxer
Branch No: 261
GRV No: 15514791
Date Received: 31-05-24
Invoice No: 00163
Claim No: ---
Truck Reg No: FIR 009 FS
Drivers Name: Vu31

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0016395

Total (Excl)	81 514.44
Tax 15.00 %	12 227.17
Total (Incl)	93 741.61
Discount	0.00
Total (Incl)	93 741.61