

BOXER SUPERSTORES (PTY) LTD

Reg No: 1980002348001

Supplier: Dantec Wines

Invoice No: 0017633

Purchase Order No: 92695

DELIVERY RECEIVED NOTE

Date: 14/05/24



Branch: 17416602

1 Ltd
emmenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	-	-	89132,03

Delivery received by:

Name: Phiso/Sydney

Supplier's Signature: Yusi

Signature: [Signature]

Vehicle Registration No: FIR009FS

Supplied by: LHMOTECHE KZN Tel: (031) 700 2577 REF: BOX000003

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 12/06/2024
External Order 92695
Invoice Number INV0017633
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72

Liquor Runners Durba

DEBRIEFED

DATE: 12/06/2024

TIME: 02:14

Store: Matbele 2
Branch No: 15254934
GRV No: 15254934
Date Received: 14-06-2024
Invoice No: 0017633
Claim No: 0017633

Received by

Truck Reg No: FR009FS
Driver's Name: Yusi

Date

Signed

BANKING DETAILS:

Account Name Dantec Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0053 INV0017633

Total (Excl)	77 506.11
Tax 15.00 %	11 625.92
Total (Incl)	89 132.03
Discount	0.00
Total (Incl)	89 132.03