

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/0025490/7

DELIVERY RECEIVED NOTE

Date: 25/06/24

Supplier: Dannie
Invoice No.: INV00185174

Purchase Order No.: 80939 14068085

Branch: 285

Ltd
Emergenhooi, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 Cases	—	—	RATE 276,57

Delivery Received by: Wendie
Name: Wendie
Signature: [Signature]
Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010063

TAX INVOICE
Account Number BOXE0071
VAT Number 4520103302
Transaction Date 21/06/2024
External Order 80939
Invoice Number INV0018517
Rep Name
Delivery Day TUE

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
786425	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	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
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
CURRENTLY OUT OF STOCK: -Smirnoff 200ml										

14068085
25/06/24
INV00185174

FRV 279 FS

Received by _____
Date _____
Signed _____

BANKING DETAILS: Minden
Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0018517

Total (Excl)	149 805.71
Tax 15.00 %	22 470.86
Total (Incl)	172 276.57
Discount	0.00
Total (Incl)	172 276.57