

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988002548007

Supplier: Dannie Wines

Invoice No: 0012183

Purchase Order No: 43000

DELIVERY RECEIVED NOTE

Date: 10/04/24

16154610

Branch: Beers

1 Ltd

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases			R 19 203,52

Delivery received by:

Name: Sphelele / Linda

Supplier's Signature:

Signature: Emen

Vehicle Registration No.: JET 187 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 08/04/2024
External Order 43000
Invoice Number INV0012183
Rep Name
Delivery Day WED

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	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 569.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Smirnoff 1818 750ml	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

CONTENTS NOT CHECKED

Store: Beers

Branch No: 378

GRV No: 16154610

Date Received: 10/04/24

Invoice No: 0012183

Claim No:

Truck Reg No: JET 187 FS

Received by Drivers Name: Linda Sphelele

Date

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 BOXE0140 INV0012183

Total (Excl)	68 871.76
Tax 15.00 %	10 330.76
Total (Incl)	79 202.52
Discount	0.00
Total (Incl)	79 202.52