

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 28/05/24

emoenkloof, Paarl, 7646
South Africa, 7646

Supplier: Dannie Wines

Invoice No: INV0015961

Purchase Order No: 39667

1 5 9 3 3 8 6 9

Branch: 285

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R21 824,70

Delivery received by: [Signature] 11:25
Name: [Signature] Supplier's Signature: Vusi
Signature: [Signature] Vehicle Registration No.: FR009ES
Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 23/05/2024
External Order 79667
Invoice Number INV0015961
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
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

Umrinfo
285
15933869
28/05/24
INV0015961
FR009ES
Vusi

Received by _____

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 BOXE0071 INV0015961

Total (Excl) 18 978.00
Tax 15.00 % 2 846.70
Total (Incl) 21 824.70
Discount 0.00
Total (Incl) 21 824.70