

13.22 BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002440/7

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 06/03/24

Ltd

Invoice No: 0009329



Branch: Durrban

emokenkloof, Paarl, 7646

Purchase Order No: 343857

15389157

Branch: Durrban

South Africa, 7646

DIAGEO

Liquor Runners Durrban
Signed: [Signature]
Date: 06/03/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	-	-	116 186.62

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 598FS

Supplied by: LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

Durrban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	63.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	101 031.84	15 154.78	116 186.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Durrban
Branch No: 454
GRV No: 5389157
Date Received: 06/03/24
Invoice No: 0009329
Claim No: -
Truck Reg No: 724575
Drivers Name: M. S. S. S.

Received by		Total (Excl)	101 031.84
Date		Tax 15.00 %	15 154.78
		Total (Incl)	116 186.62
		Discount	0.00
Signed		Total (Incl)	116 186.62

BANKING DETAILS:
Account Name: Dannie Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0110 INV0009329

TAX INVOICE
Account Number: BOXE0110
VAT Number: 4520103302
Transaction Date: 29/02/2024
External Order: 343857 - JAB
Invoice Number: INV0009329
Rep Name:
Delivery Day: WED