

15-75

BOXER SUPERSTORES (PTY) LTD

Reg No: 106600224807

Supplier: **Wines & Spirits** DELIVERY RECEIVED NOTE

Invoice: **2006443**

Purchase Order No: **146724**

16065158

Branch: **0601**

Date: **26/01/2024**

10enklloof, Paarl, 7646
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Page 1 of 1
Liquor Runners Durba
Signed: **DLBRIEFED**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	89438-52

Delivery received by: **M. Mavurwa / Phila**
Name: **M. Mavurwa / Phila**
Signature: **[Signature]**
Supplier's Signature: **[Signature]**
Vehicle Registration No.: **1321 286 PS**

Supplied by: LITHOTEC (Pty) Ltd. Tel: (021) 700 557 REF: 800010003

TAX INVOICE

Account Number: BOXE0126

VAT Number: 4520103302

Transaction Date: 24/01/2024

External Order: 146724

Invoice Number: INV0006443

Rep Name:

Delivery Day: FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786426	Gordons Dry Gin 750ml	Liquor Runners DBN	25.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	43 146.00	6 471.90	49 617.90
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Sp 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
782594	Val 69 BOXER SUPERSTORES (PTY) LTD	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

CONTENTS NOT CHECKED
GRV No: **16065/58**
Date Received: **26/01/2024**
Invoice No: **0006443**
Truck Reg No: **1321 286 PS**
Claim No:

Received by: **[Signature]**
Date: **26/01/2024**
Signed: **[Signature]**

BANKING DETAILS:

Account Name: Dannie Wines and Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213289

Branch Code: 255355

Payment Ref: BOXE0126 INV0006443

Total (Excl)	77 772.63
Tax 15.00 %	11 665.89
Total (Incl)	89 438.52
Discount	0.00
Total (Incl)	89 438.52