

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002540/07

Supplier: INNOVATIVE WINE

Invoice No.: INV0017350

Purchase Order No.: DIS71

DELIVERY RECEIVED NOTE

Date: 13-06-24

15261696

Branch: 170

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	40051-94

Delivery received by:

Name: Azalee Dolsur

Supplier's Signature: AFRICA PHOSWAG

Signature: [Signature]

Vehicle Registration No.: 22W 608 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 10/06/2024
External Order 121571
Invoice Number INV0017350
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 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	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	✓6.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	10 605.60	1 590.84	12 196.44
752486	Johnnie-Walker-Red 750ml	Liquor Runners DBN	✓1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: khukhu
Branch No: 170
GRV No: 15261696
Date Received: 13/06/24
Invoice No: INV0017350
Claim No: —
Truck Reg No: —

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0060 INV0017350

Total (Excl)	34 827.77
Tax 15.00 %	5 224.17
Total (Incl)	40 051.94
Discount	0.00
Total (Incl)	40 051.94

Liquor Runners DBN
DEBRIFIED
DATE: 14/06/24
TIME: 2:12
AFRICA PHOSWAG
Fzw 608 FS