

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannie Wines
Invoice No.: 0017946
Purchase Order No.: 52607

DELIVERY RECEIVED NOTE
15649224

Date: 19/06/24
Branch: St Mendons

Ltd
amoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 14/06/2024
External Order 52607
Invoice Number INV0017946
Rep Name
Delivery Day WED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34 cases			R68 689.79

Delivery received by: [Signature]
Name: Dannie Wines
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FRU 186 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2677 REF: 800X00003

Code	Item Description	Warehouse Name
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN
786425	Gordons Dry Gin 750ml	Liquor Runners DBN
786393	Gordons Dry Gin 200ml	Liquor Runners DBN
694742	Bells Extra Special 750ml	Liquor Runners DBN
679415	J&B Rare 750ml	Liquor Runners DBN
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN
752486	Johnnie Walker Red 750ml	Liquor Runners DBN
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN

DEBRRIEFED

DATE: [Signature]
TIME: [Signature]

Invoice No.: 0017946
Claim No.: FRU 286 FS
Truck Reg No.: FRU 286 FS
Drivers Name: Sthuurbaas

	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
2.00 Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
1.00 Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
1.00 Case-12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
1.00 Case-12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
1.00 Case-12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
20.00 Case-12 x 750ml	5 894.83	6 894.83	2.7 %	32 073.60	4 811.04	36 884.64
2.00 Case-12 x 500ml	1 27.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
3.00 Case-12 x 180ml	2 827.25	3 287.25	2.8 %	8 205.12	1 230.77	9 435.89
3.00 Case-48 x 200ml	3 318.94	3 818.94	0.5 %	6 019.20	902.88	6 922.08

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 BOXE0081 INV0017946

Total (Excl)	59 730.24
Tax 15.00 %	8 959.55
Total (Incl)	68 689.79
Discount	0.00
Total (Incl)	68 689.79