

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17243080

Supplier: Diageo SA
Invoice No.: 0060322
Purchase Order No.: 23470

Date: 11/08/23
Branch: 144

pty) Ltd
Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>793532</u>	<u>—</u>	<u>—</u>	<u>R 147 983.58</u>

Delivery received by:

Name:

Supplier's Signature: Zamcolo

Signature:

Vehicle Registration No.: FZW 603 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

3930

3630

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 07/08/2025
External Order 23470
Invoice Number INV0060325
Rep Name DNP193-SIYABONGA MGOBHOZI
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92

Bells 750ml / Smirnoff 200ml - NO STOCK

JW Red 750ml - Price Discrepancy

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: M. Luthi
Branch No: 144
GRV No: 17243080
Revised By: 11/08/23
Invoice No: 0060322
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Zamcolo
Signed: Zamcolo

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB) or Runners Durban
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0055 INV0060325

Total (Excl)	128 681.37
Tax 15.00 %	19 302.21
Total (Incl)	147 983.58
Rebate Discount	0.00
Grand Total (Incl.) ZAR	147 983.58