

liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Date: 23-05-22

(Pty) Ltd



Supplier: DIAGEO

Branch: MOTONYA

111 North, Lemoenkloof, Paarl, 7646
7646
870 1130

Invoice No.: 0051309

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	-	-	96 626.53

Delivery received by:

Name: Simo Mngweni
Signature: [Signature]

Supplier's Signature: Mandem
Vehicle Registration No.: FN 279 FS

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

DIAGEO

TAX INVOICE

Account Number BOXE0053
 VAT Number 4520103302
 Transaction Date 21/05/2025
 External Order 102021
 Invoice Number INV0051309
 Rep Name DNP180-MIHLALI BUKULA
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
679415	J&B Rate 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	32 554.42	4 883.16	37 437.58
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
787269	Smirnoff 1818 200ml (12 x 200ml) - New Pack	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	18 128.29	919.24	7 047.53
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.24	64.23	492.46

Store: Motony
 Branch No: 232
 GRV No: 17178476
 Date Received: 23-05-2025
 Invoice No: 051309
 Claim No: ---

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Received by:	Reg No:	<u>Mngweni</u>	BANKING DETAILS:
Date:	Drivers Name:	<u>FN 279 FS</u>	Account Name: <u>Dannic Wines and Spirits (Pty) Ltd</u>
Signed:			Bank Name: <u>First National Bank (FNB)</u>
			Bank Account: <u>63040213299</u>
			Branch Code: <u>255355</u>
			Payment Ref: <u>BOXE0053 INV0051309</u>
			Total (Excl) 84 023.08
			Tax 15.00 % 12 603.45
			Total (Incl) 96 626.53
			Rebate Discount 0.00
			Grand Total (Incl.) ZAR 96 626.53