

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 09-12-24

Supplier: DIAGEO

DELIVERY RECEIVED NOTE



Invoice No.: 35071

13965996

Purchase Order No.: 139129

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
145			321861.35

Delivery received by:

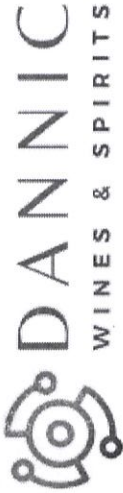
Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Boxer Superliquor Elliotdale (X039)

Delivery Address:
47 Main Road
Elliotdale
Eastern Cape
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0044
VAT Number 4520103302
Transaction Date 05/12/2024
External Order 139129
Invoice Number INV0035071
Rep Name DNP118-SABELO ZIBAYA
Delivery Day MON

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	Brewmaster EL	✓ 60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.86	16 067.68	123 185.54
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 75.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	136 094.13	20 414.12	156 508.25
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	✓ 5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Elliotdale 2
Branch No: 089
GRV No: 13965996
Date Received: 09-12-24
Invoice No: 3571
Claim No: 2024/12/03

Received by: [Signature]
Drivers Name: [Signature]

Date: _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0044 INV0035071

Total (Excl)	279 879.43
Tax 15.00 %	41 981.92
Total (Incl)	321 861.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	321 861.35

Signed _____