

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:31
12:35Supplier: Diageo**DELIVERY RECEIVED NOTE**Date: 09-04-24Invoice No.: 12192Purchase Order No.: 82997**15950710**Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>206</u>	<u>-</u>		<u>26222,76</u>

Delivery received by:

Name: AlonsoSupplier's Signature: BRIANSignature: [Signature]Vehicle Registration No.: JV482 EF

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

DIAGEO

Boxer Superliquors Willowvale (X206)

Delivery Address:

Main Street
Willowvale
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0067
VAT Number 4520103302
Transaction Date 08/04/2024
External Order 82997
Invoice Number INV0012192
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	X 10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	X 10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40

Please note the following line is out of stock
- Captain morgan Spiced Gold 200ml

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 18980712
Date Received: 08-04-24
Invoice No: 12192
Truck Reg No: 35V 682-BS
Claim No:
Driver's Name: B. J. M.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0067 INV0012192

Received by	-----	Total (Excl)	22 802.40
Date	-----	Tax 15.00 %	3 420.36
	-----	Total (Incl)	26 222.76
	-----	Discount	0.00
Signed	-----	Total (Incl)	26 222.76