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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINTER

DELIVERY RECEIVED NOTE

Date: 28 July

Invoice No.: DD21248



Branch: 046

Purchase Order No.: 216 185

1 5 5 0 2 4 5 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	107 144,30

Delivery received by:

Name: [Signature]

Supplier's Signature: Wanke

Signature: [Signature]

Vehicle Registration No.: JZ-819EE

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010*

[Large handwritten mark]

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

Delivery Address:

Market Street
Cofimvaba
5380

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number	BOXE0043
VAT Number	4520103302
Transaction Date	25/07/2024
External Order	216185
Invoice Number	INV0021649
Rep Name	
Delivery Day	MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
794742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	88 380.00	13 257.00	101 637.00



Received by	-----				Total (Excl)	93 168.96
Date	-----				Tax 15.00 %	13 975.34
	-----				Total (Incl)	107 144.30
Signed	-----				Rebate Discount	0.00
	-----				Grand Total (Incl.) ZAR	107 144.30