

11:22
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Diageo

DELIVERY RECEIVED NOTE

Date: 17/10/24

Invoice No.: 25813



Purchase Order No.: 44/52

1 6 6 3 4 5 9 0

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>160</u>	<u>—</u>	<u>—</u>	<u>R124 532,91</u>

Delivery received by:

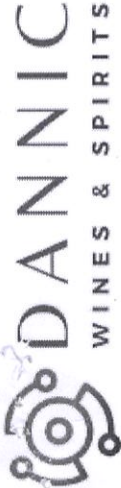
Name: Sakhi Mbuli

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: HVX 532 EC

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 Liquor Libode (X312)

Delivery Address:

Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 08/10/2024
External Order 44182
Invoice Number INV0028813
Rep Name
Delivery Day 2TH2

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	✓ 20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 40.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	72 583.54	10 887.53	83 471.07

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Libode
Branch No: 372
GRV No: 16634590
Date Received: 17-10-24
Invoice No: 28813
Claim No:
Truck Reg No: HT 52832 ES
Drivers Name: Tristan

Received by	-----	Total (Excl)	108 289.49
Date	-----	Tax 15.00 %	16 243.42
	-----	Total (Incl)	124 532.91
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	124 532.91

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0049 INV0028813