

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DINGO**DELIVERY RECEIVED NOTE**

Date:

19/11/24

Invoice No.:

0032453

Purchase Order No.:

8702P**1 6 3 6 4 4 5 9**

Branch:

206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 CASES</u>	<u>————</u>	<u>————</u>	<u>19298,29</u>

Delivery received by:

Name:

Omeka / Roger Simo

Supplier's Signature:

Sipho

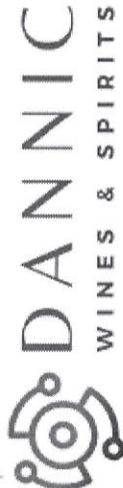
Signature:

[Signature]

Vehicle Registration No.:

JTV 190 GC

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



Physical Address	3 Slot van Dammetijde 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 Superliquors Willowvale (X206)

Delivery Address:

Main Street

Willowvale

Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number	BOXE0067
VAT Number	4520103302
Transaction Date	15/11/2024
External Order	87029
Invoice Number	INV0032453
Rep Name	DNP118-SABELO ZIBAYA
Delivery Day	TUE

<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>
87586	Captain Morgan Spiced Gold 200ml	12X01 - 1 Brewmaster EL	10.00	Case 12 x 200ml	656.73	755.24	0.0 %	6 567.30	985.10	7 552.40
87269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	1 Brewmaster EL	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Gordons 200ml - NO STOCK

Smirnoff 750ml - Price Discrepancy



BANKING DETAILS:

Received by

Date _____

Signed

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0067 INV0032453

Total (Excl)	16 781.12
Tax 15.00 %	2 517.17
Total (Incl)	19 298.29
Rebate Discount	0,00
Grand Total (Incl.) ZAR	19 298.29