

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002540/07

) Ltd

emoenkloof, Paarl, 7646
South Africa, 7646
30

Date: 28-06-2024
Branch: Tzanga 2

DELIVERY RECEIVED NOTE
14888152

Supplier: Durville
Invoice No.: 0018745
Purchase Order No.: 12453

DIAGEO

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 26/06/2024
External Order 12453
Invoice Number INV0018945
Rep Name
Delivery Day FRI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			R 46.451,67

Delivery received by: Sihle Mkhengu
Name: Sihle
Signature: [Signature]
Vehicle Registration No.: HBB 282 FS

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

NO STOCK:

-Smirnoff 750ml
-Smirnoff 200ml

Store: INNAFA 2
Branch No: 4913
CRV No: 14888152
Date Recd: 28-06-2024
Invoice No: 0018945
Claim No: ---
Truck Reg No: HBB 282 FS
Drivers Name: Sihle

5149
HBB 282 Runners Durban
DEBRIEFED

DATE:

Received by _____ TIME: _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00008 INV0018945

Total (Excl)	40 392.76
Tax 15.00 %	6 058.91
Total (Incl)	46 451.67
Discount	0.00
Total (Incl)	46 451.67