

BOXER SUPERSTORES (PTY) LTD

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DELIVERY RECEIVED NOTE

Ltd

emckenkloof, Paarl, 7646



Invoice No: 0018497

Purchase Order No: 61041

15573908

Branch: Cnr Zumbé

South Africa, 7646

30

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 97              | —                   | —            | R183889.54   |

Delivery received by:

Name: Nhlawathi

Supplier's Signature: Syabanga

Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

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

DIAGEO

TAX INVOICE

Account Number BOXE0086  
VAT Number 4520103302  
Transaction Date 21/06/2024  
External Order 61041  
Invoice Number INV0018497  
Rep Name  
Delivery Day TUE

| Code   | Item Description               | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|--------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 749871 | Smirnoff 1818 1L Pet           | Liquor Runners DBN | 5.00  | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 10 542.60         | 1 581.39  | 12 123.99         |
| 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          |
| 694742 | Bells Extra Special 750ml      | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 4 788.96          | 718.34    | 5 507.30          |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 75.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 120 276.00        | 18 041.40 | 138 317.40        |
| 749820 | Smirnoff 1818 500ml Pet        | Liquor Runners DBN | 5.00  | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 5 635.19          | 845.28    | 6 480.47          |
| 749821 | Smirnoff 1818 200ml Pet        | Liquor Runners DBN | 5.00  | Case 48 x 200ml | 1 647.68   | 1 894.83   | 2.7 %  | 10 032.00         | 1 504.80  | 11 536.80         |

Store: Cnr Zumbé  
Branch No: 282  
GRV No: 15573908  
Date Received: 25/06/24  
Invoice No: 0018497  
Claim No: —  
Truck Reg No: HBB 282 FS

Boxer Superstores (Pty) Ltd  
Contents Not Checked

Liquor Runners Durt  
DEBRIEFED

DATE: [Signature]

TIME: 159 903.95

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0086 INV0018497

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

Received by

Date

Signed