

BOXER SUPERSTORES (PTY) LTD

Supplier: DIAGEO
Invoice No: INV0014676
Purchase Order No: 61112

DELIVERY RECEIVED NOTE
15514523

Date: 10/05/2024
Branch: 261

-td
noenhloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44 CASES			R79 314.94

Delivery received by: Nomvuso Thulch Daliso
Supplier's Signature: Ntawo
Signature: [Signature] Vehicle Registration No.: F2W 604 FS

Supplied by LITHOTECH 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)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	38.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	60 939.84	9 140.98	70 080.82
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47

Liquor Runners Durban
DEBRIEFED
nyawo
f2w 604 fs

BANKING DETAILS:

Account Name: Dannie Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0014 INV0014676

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nelweelwe
Branch No: 261
GRV No: 15514523
Date Received: 10/05/2024
Invoice No: 0014676
Claim No: 1
Truck Reg No: F2W 604 FS
Drivers Name: Ntawo

Total (Excl)	68 969.51
Tax 15.00 %	10 345.43
Total (Incl)	79 314.94
Discount	0.00
Total (Incl)	79 314.94

TAX INVOICE
Account Number: BOXE0014
VAT Number: 4520103302
Transaction Date: 08/05/2024
External Order: 61112
Invoice Number: INV0014676
Rep Name:
Delivery Day: FRI