

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/0027480/7

Supplier: **DIAGEO** DELIVERY RECEIVED NOTE

Date: 10/06/2024

Invoice No: **16159573**

Branch: **Beaqualle**

Purchase Order No: **16159573**

Branch: **Beaqualle**

td
centkool Paarl, 7646
Ath Africa 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R 33 849,60

Delivery received by:

Name: **Simon Pretorius**

Supplier's Signature: **Simon Pretorius**

Signature: **Simon Pretorius**

Vehicle Registration No.: **AB28258**

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

3030

TAX INVOICE

Account Number: BOX00003
VAT Number: 4520103302
Transaction Date: 06/06/2024
External Order: 64302
Invoice Number: INV0017100
Rep Name:
Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41				1 978.41
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41				1 978.41

Signature
HB282FS
HB282FS

Store: **Beaqualle**
Branch No: **16159573**
Date Received: **10/06/24**
Invoice No: **16159573**
Rep Name: **Simon Pretorius**

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:

Account Name: **Dannic Wines and Spirits (Pty) Ltd**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213289**
Branch Code: **255355**
Payment Ref: **BOX00003 INV0017100**

Total (Excl)	29 434.44
Tax 15.00 %	4 415.16
Total (Incl)	33 849.60
Discount	0.00
Total (Incl)	33 849.60