

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

Supplier: Diageo

Invoice No.: INV0009242

Purchase Order No.: 343857

DELIVERY RECEIVED NOTE



15957999

Date: 08-03-24

Ltd

Imoenkloof, Paarl, 7646

South Africa, 7646

Branch: 098

0

DIAGEO

Liquor Runners Division

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8000</u>	<u>---</u>	<u>---</u>	<u>148882.68</u>

Delivery received by:

Name: Musa / Spinn / Howard

Supplier's Signature: Sya

Signature: [Signature] Vehicle Registration No.: FZK 616 JS

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	70.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	112 257.60	16 838.64	129 096.24
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44

BOXER SUPERSTORES (PTY)LTD

MATATIELE

COPIES NOT CHECKED

GRV NO.: 98

DATE RECEIVED: 08/03/24

INVOICE NO.: 00879443

TRUCK REG NO.: FZK 616 JS

CLAIM NO.: ---

DRIVERS NAME: [Signature]

Received by: -----

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: BOXE0031 INV0009242

TAX INVOICE

Account Number: BOXE0031
VAT Number: 4520103302
Transaction Date: 29/02/2024
External Order: 343857-JAB
Invoice Number: INV0009242
Rep Name: ---
Delivery Day: FRI

Total (Excl)	129 463.20
Tax 15.00 %	19 419.48
Total (Incl)	148 882.68
Discount	0.00
Total (Incl)	148 882.68