

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/0022480/

DELIVERY RECEIVED NOTE

Date: 31-05-24

Ltd

imoenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

Supplier: 14835803
Invoice No: 0006247
Purchase Order No: 14835803

14835803

Branch: 009

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	-	-	42 415 - 68

Delivery received by:

Name: King/Ph/19

Supplier's Signature:

Signature: King/Ph/19

Vehicle Registration No: FZWB11FS

Supplied by LITHOTECH KZN Tel: (031) 700 257 / REF: BOX010003

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 27/05/2024
External Order 148608
Invoice Number INV0016299
Rep Name
Delivery Day FRI

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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
CURRENTLY OUT OF STOCK:										
1 x c/s Vat 69										

BOXER SUPERSTORES (PTY) LTD

MT FLETCHER

CONTENTS NOT CHECKED

GRV No: 14835803

Date Received: 31/05/24

Invoice No: 0006247

Truck Reg No: EZ461611

Claim No: -

Driver Name: SPH/19

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0126 INV0016299

Received by		Total (Excl)	36 883.20
Date		Tax 15.00 %	5 532.48
		Total (Incl)	42 415.68
		Discount	0.00
Signed		Total (Incl)	42 415.68