

BOXER SUPERSTORES (PTY) LTD

Reg No. 198600254M07

Supplier: Diageo

Invoice No.: 0017361

Purchase Order No.: 81822

DELIVERY RECEIVED NOTE

Date: 12/06/24

Branch: 255

15662066

td
toenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
260 cases			R488431.94

Delivery received by:

Name: Sphen Phele

Supplier's Signature: Nyano

Signature: [Signature]

Vehicle Registration No.: F20604 FS

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

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 10/06/2024
External Order 81822
Invoice Number INV0017361
Rep Name
Delivery Day WED

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	225.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	360 828.00	54 124.20	414 952.20
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 750ml	20 064.00			3 009.60		23 073.60
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 635.36			245.30		1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Nyano
FZU 604 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Branch No: 255
GRV No: 15662066
Date Received: 12/06/24
Invoice No: 0017361
Claim No: 1
Truck Reg No: fzu 604 fs
Drivers Name: Nyano

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0033 INV0017361

Total (Excl)	424 723.43
Tax 15.00 %	63 708.51
Total (Incl)	488 431.94
Discount	0.00
Total (Incl)	488 431.94