

BOXER SUPERSTORES (PTY) LTD

Supplier: **DIAGEO**
Invoice No: **2014697**
Purchase Order No: **150745**

DELIVERY RECEIVED NOTE
1 5 9 9 3 3 6 1

Date: **10/05/2024**
Branch: **298**

1Kloof, Paarl, 7646
Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33			59130.72

Delivery received by: **Siphiso / Siphiso**
Name: **Siphiso / Siphiso**
Signature: **Siphiso / Siphiso**
Supplier's Signature: **Siphiso / Siphiso**
Vehicle Registration No.: **EV 286 FG**

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

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 08/05/2024
External Order 150745
Invoice Number INV0014697
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	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

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GRV NO: **18449-23641**
DATE RECEIVED: **10/05/24**
INVOICE NO: **2014697**
TRUCK REG NO: **286 FG**
CLAIM NO: **121000000**
BRIVENS NAME: **121000000**

12/05/2024

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 INV0014697

Total (Excl) 51 418.02
Tax 15.00 % 7 712.70
Total (Incl) 59 130.72
Discount 0.00
Total (Incl) 59 130.72