

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Drumic

Invoice No: 1866

Purchase Order No: 82153

DELIVERY RECEIVED NOTE

Date: 26/06/24



Branch: 235

Ltd
imoenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264 cases	—	—	R 50639.38

Delivery received by:

Name: Spuk / Sbonelo

Supplier's Signature: 08/26

Signature: [Signature]

Vehicle Registration No: Fw605 B

Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: B00X00003

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 24/06/2024
External Order 82153
Invoice Number INV0018668
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Staff: BOXER / 121 Ngefenani
Branch No: 235
GRV No: 15662254
Date Received: 26/06/2024
Invoice No: 18668

Received by: Claym No: 15662254 PS
Truck Reg No: FZU 625 PS

Date: 26/06/2024
Drivers Name: Magen C

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 INV0018668

Signed

Total (Excl)	436 208.16
Tax 15.00 %	65 431.22
Total (Incl)	501 639.38
Discount	0.00
Total (Incl)	501 639.38