

BOXER SUPERSTORES (PTY) LTD

Head No: 100A00254507

Supplier: Diageo Wine

Date: 02/05/2024

v) Ltd

Invoice No: INV0013875

Lemoenkloof, Paarl, 7646

Purchase Order No: 63209

16160938

Branch: Hammarisdale 2

1, South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
996 Items	—	—	R149 195,25

Delivery received by: Lucy / Amari
 Name: Lucy / Amari
 Signature: [Signature]
 Supplier's Signature: MAKINGA
 Vehicle Registration No.: FZW 598 FS
 Supplied by: LITHOTECH (Pty) Ltd. (031) 700 2577 REF: B00010003

3630

TAX INVOICE
 Account Number: BOXE0006
 VAT Number: 4520103302
 Transaction Date: 29/04/2024
 External Order: 63209
 Invoice Number: INV0013875
 Rep Name:
 Delivery Day: THU

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Hammarisdale 2

328

16160938

02/05/2024

INV0013875

Received by

Date

Signed

BANKING DETAILS: Makgona

Account Name: Dannie Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0006 INV0013875

Total (Excl)	129 735.00
Tax 15.00 %	19 460.25
Total (Incl)	149 195.25
Discount	0.00
Total (Incl)	149 195.25