

BOXER SUPERSTORES (PTY) LTD

Reg No: 1968/092548/07

Supplier:

Diageo

DELIVERY RECEIVED NOTE

Date:

26/05/2024

Ltd

Invoice No.:

0015769



Purchase Order No.:

151034

1 5 9 9 3 5 3 4

Branch:

cap

moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			51613.24

Delivery received by:

Name:

Johnnie Walker

Supplier's Signature:

TANJA LAMBE

Signature:

Johnnie Walker

Vehicle Registration No.:

SBK137 FE

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

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 22/05/2024
External Order 151074
Invoice Number INV0015769
Rep Name
Delivery Day FRI

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
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
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
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

BOXER SUPERSTORES (PTY)LTD

MATATIELE

GRV NO. 1599355134

DATE RECEIVED 26/05/2024

INVOICE NO. 0015769

TRUCK REG NO. 151034

CLAIM NO. 1414

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 INV0015769

Total (Excl)	44 881.08
Tax 15.00 %	6 732.16
Total (Incl)	51 613.24
Discount	0.00
Total (Incl)	51 613.24