BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: DIAGEO
Invoice No.: 0006429
Purchase Order No.: 5851

15744148

Date: 26/01/2024
Branch: Inanda II

FS Siyabonga

) Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Liquor Runners Durban
DEBRIEFED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
67	–	—	163 671,86

Delivery received by:
Name: Mdodye 7 2am7 1357
Signature:
Supplier's Signature: Siyabonga
Vehicle Registration No.: HXD 195 FS

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

TAX INVOICE

Account Number	BOX00008
VAT Number	
Transaction Date	24/01/2024
External Order	5851
Invoice Number	INV0006429
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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
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

Inanda II
493
15744148
26/01/2024
0006429
HXD 195 FS
Siyabonga

Received by .....
Date .....
Signed .....

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00008 INV0006429

Total (Excl)	142 323.36
Tax 15.00 %	21 348.50
Total (Incl)	163 671.86
Discount	0.00
Total (Incl)	**163 671.86**