

BOXER SUPERSTORES (PTY) LTD

Supplier: **DIAGEO**

DELIVERY RECEIVED NOTE

Date: **09-02-24**

-td

noenkloof, Paarl, 7646

uth Africa, 7646

Invoice No: **INV0007470**



Branch: **0985**

uth Africa, 7646

DIAGEO

Liquor Runners Durban

Purchase Order No: **148651**

15957291

Branch: **0985**

uth Africa, 7646

DIAGEO

Liquor Runners Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	83434,02

Delivery received by:

Name: **hishu**

Supplier's Signature: **kele**

Signature: **hishu**

Vehicle Registration No.: **Fru 6035**

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

Account Number **BOXE0031**
VAT Number **4520103302**
Transaction Date **07/02/2024**
External Order **148651**
Invoice Number **INV0007470**
Rep Name
Delivery Day **FRI**

TAX INVOICE

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	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
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
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

BOXER SUPERSTORES (PTY) LTD
MAYTATELE
GRV NO: **15957291**
DATE RECEIVED: **09-02-24**
INVOICE NO: **INV0007470**
TRUCK REG NO: **Fru 6035**
CLAIM NO: **kele**

BANKING DETAILS:

Account Name **Dannic Wines and Spirits (Pty) Ltd**
Bank Name **First National Bank (FNB)**
Bank Account **63040213299**
Branch Code **255355**
Payment Ref **BOXE0031 INV0007470**

Total (Excl)	72 551.33
Tax 15.00 %	10 882.69
Total (Incl)	83 434.02
Discount	0.00
Total (Incl)	83 434.02