

BOXER SUPERSTORES (PTY) LTD

Head Office: 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/06/2024

Ltd

Supplier: Diageo

Invoice No: 6018349

Purchase Order No: 49368



Branch: Blumenthal cc

emoenkloof, Paarl, 7646
South Africa, 7646
30

15263179

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95	—	—	R201 051.25

Delivery received by:

Name: Nobuyuki

Supplier's Signature: T. P. N. H.

Signature: [Signature]

Vehicle Registration No: 38X 129 FS

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

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 20/06/2024
External Order 49568
Invoice Number INV/0018349
Rep Name
Delivery Day MON

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	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
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89

Received by: [Signature]
Date: 20/06/2024

Signed: _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0116 INV0018349

Total (Excl) 174 827.16
Tax 15.00 % 26 224.07
Total (Incl) 201 051.23
Discount 0.00
Total (Incl) 201 051.23

DEBRIEFED

DATE: 20/06/2024