

BOXER SUPERSTORES (PTY) LTD

Supplier: **DIAGEO**
Invoice No.: **INV0011756**
Purchase Order No.: **60223**
Delivery received by: **18 Cases**
Shortages / Returns: **15514028**
Claim Number: **R35 289.49**
Invoice Cost: **261**

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noenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Liquor Runners DBN
DEBITED

DELIVERY RECEIVED NOTE
Date: **05/04/24**
Branch: **261**
Supplier's Signature: **FANA**
Vehicle Registration No.: **JBK 139 FS**
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE
Account Number: **BOXE0014**
VAT Number: **4520103302**
Transaction Date: **03/04/2024**
External Order: **60223**
Invoice Number: **INV0011756**
Rep Name: **FRI**
Delivery Day: **FRI**

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	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	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Nedwude
Branch No: **261**
Received by: **15514028**
Date: **05/04/2024**
JBK 139 FS
FANA

BANKING DETAILS:
Account Name: **Dannic Wines and Spirits (Pty) Ltd**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213299**
Branch Code: **255355**
Payment Ref: **BOXE0014 INV0011756**

Total (Excl)	30 686.51
Tax 15.00 %	4 602.98
Total (Incl)	35 289.49
Discount	0.00
Total (Incl)	35 289.49