

BOXER SUPERSTORES (PTY) LTD

td

Supplier:

Invoice No: 0016102

Purchase Order No: 5221-1

DELIVERY RECEIVED NOTE

Date: 28/05/24

Branch: 241

DIAGEO

Page 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29 cases			R 58092,87

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HBZ 82 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE
Account Number: BOXE0081
VAT Number: 4520103302
Transaction Date: 24/05/2024
External Order: 52217
Invoice Number: INV0016102
Rep Name:
Delivery Day: WED

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	3.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

519
HBZ 82 FS

81 Wendelins
241
GRV No: 15488183
Date Received: 28/05/24
Invoice No: 0016102
Claim No: HBZ 82 FS

Received by	Drivers Name: <u>[Signature]</u>	Total (Excl)	50 515.56
Date		Tax 15.00 %	7 577.33
		Total (Incl)	58 092.89
		Discount	0.00
Signed		Total (Incl)	58 092.89

BANKING DETAILS:
Account Name: Dannie Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255335
Payment Ref: BOXE0081 INV0016102