

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002540/07

Supplier: 84660

Invoice No.: 0011788

Purchase Order No.: 149934

DELIVERY RECEIVED NOTE



1 5 9 5 7 5 3 0

Date: 05/04/24

Branch: 698

Ltd

Imoenkloof, Paarl, 7646

South Africa, 7646

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DIAGEO

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 03/04/2024
External Order 149974
Invoice Number INV0011782
Rep Name
Delivery Day FRI

Delivery received by:

Name: Mr / Mrs B. B. B.

Supplier's Signature: Mr Magic

Signature: [Signature]

Vehicle Registration No.: FAW 628 FS

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			73507-38

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
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

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CONTENT NOT CHECKED

GRV NO.: 1595753

DATE RECEIVED: 05/04/24

INVOICE NO.: 0011788

TRUCK REG. NO.: FAW 628 FS

CLAIM NO.: 149934

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0031 INV0011782

Total (Excl)	63 919.46
Tax 15.00 %	9 587.92
Total (Incl)	73 507.38
Discount	0.00
Total (Incl)	73 507.38