

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002546/07

Supplier:

DIAGEO

DELIVERY RECEIVED NOTE

Date: 26-06-24

Ltd

Invoice No: INV0018



Branch: 170

3moenkloof, Paarl, 7646

Purchase Order No: 121936

15261837

South Africa, 7646

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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	109879.74

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 24/06/2024
External Order 121936
Invoice Number INV0018635
Rep Name
Delivery Day WED

Delivery received by: Agile / 2015WA
Name: Agile / 2015WA
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: SPV 28645

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 365.04	79 388.64
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 185.57	2 053.41	2.0 %	17 255.14	3 977.10	30 491.10

CONTENTS NOT CHECKED

Store: Taberna
Branch No: 170
GRV No: 15261837
Date Received: 26-06-24
Invoice No: INV0018635
Claim No: ---
Truck Reg No: ---
Drivers Name: ---

DATE: 26-06-24
TIME: 01:15

LIQUOR RUNNERS DURBAN
DEBRIEFED

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 255355
Payment Ref BOXE0060 INV0018635

Total (Excl)	95 547.60
Tax 15.00 %	14 332.14
Total (Incl)	109 879.74
Discount	0.00
Total (Incl)	109 879.74