

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/002460/7

Date: 16/05/2024 Ltd

DELIVERY RECEIVED NOTE

1 5 4 1 5 6 1 0

Branch: Aftus

Imoenkholo, Paarl 7646
South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
97	—	—	182 166,07

TAX INVOICE

Account Number BOXE0024
VAT Number 4520103302
Transaction Date 14/05/2024
External Order 62390
Invoice Number INV0015099
Rep Name
Delivery Day THU

Delivery received by: Diageo / Danie
Name: Diageo / Danie Supplier's Signature: Diageo
Signature: Diageo Vehicle Registration No.: FZW 611FS
Supplied by: LITHOTECH KEN 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)
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
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	15.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	30 096.00	4 514.40	34 610.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Adus
Branch No: 772
GRV No: 1541561D
Date Received: 16/05/24
Invoice No: 15099
Claim No: —
Truck Reg No: FZW 611FS

BANKING DETAILS:

Account Name: Danic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0024 INV0015099

Total (Excl)	158 405.28
Tax 15.00 %	23 760.79
Total (Incl)	182 166.07
Discount	0.00
Total (Incl)	182 166.07