

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

Supplier: DIAGNO

DELIVERY RECEIVED NOTE

Date: 24/06/24

Ltd

Invoices No.: 10N0018346



Branch: Melmoety

3moenkloof, Paarl, 7646

Purchase Order No.: 174482

14876062

South Africa, 7646

DIAGNO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>116</u>	<u>—</u>	<u>—</u>	<u>219679.85</u>

Delivery received by:

Name: Sigelo/1084

Supplier's Signature: Sigelo/1084

Signature: [Signature]

Vehicle Registration No.: HR3 282 FS

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

TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 20/06/2024
External Order 174482
Invoice Number INV0018346
Rep Name
Delivery Day MON

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	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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	90.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	144 331.20	21 649.68	165 980.88
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

CURRENTLY OUT OF STOCK:

-Gordons Pink Berry

CONTENTS NOT CHECKED

Store: Melmoety
Branch No: 143
CRV No: 14876062
Date Received: 24/06/24
Invoice No: 10N0018346
Claim No: HR3 282 FS
Truck No: Sigelo/1084

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0054 INV0018346

Total (Excl)	191 025.96
Tax 15.00 %	28 653.89
Total (Incl)	219 679.85
Discount	0.00
Total (Incl)	219 679.85