

BOXER SUPERSTORES (PTY) LTD

Reg No: 1992/027453/7

Supplier: **Diageo Wines & Spirits**

DELIVERY RECEIVED NOTE

Date: **04/06/24**

Ltd

Invoice No: **1667**



Branch: **GROENWATERS**

Simonskop, Pretoria, 7645
South Africa, 7645

Purchase Order No: **561351**

1 5 8 6 1 4 9 6

Branch: **GROENWATERS**

Simonskop, Pretoria, 7645
South Africa, 7645

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Boxes			R213 961,49

Delivered by:

Name: **Nxoliso Mkhize**

Supplier's Signature: **MASHINGA**

Signature: **[Signature]**

Vehicle Registration No: **FZW 598 FS**

Supplied by: LITHOTEC KEN Tel: (011) 700 2317 Ref: BOX010003

TAX INVOICE

Account Number: **BOXE0047**

VAT Number: **4520103302**

Transaction Date: **31/05/2024**

External Order: **56139**

Invoice Number: **INV0016667**

Rep Name:

Delivery Day: **TUE**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 765.57	2 053.41	1.0 %	17 876.00	2 651.40	20 327.40
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29

LIQUOR RUNNERS DURBAN

DATE: **06/06/2024**

Received by

TIME:

Date

Signed

BANKING DETAILS:

Account Name: **Dannic Wines and Spirits (Pty) Ltd**

Bank Name: **First National Bank (FNB)**

Bank Account: **63040213299**

Branch Code: **255355**

Payment Ref: **BOXE0047 INV0016667**

Drivers Name: **MASHINGA**

Truck Reg No: **19904**

Total (Excl)

186 053.47

Tax 15.00 %

27 908.02

Total (Incl)

213 961.49

Discount

0.00

Total (Incl)

213 961.49