

DIAGEO

3609

WED
Delivery Day

3609

	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Net Total (Excl)</u>	<u>Tax</u>	<u>Net Total (Incl)</u>
	512.64	589.54	0.0 %	512.64	76.90	589.54
	1 847.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
20XMR SUPPLY USES (PTY) LTD					1 999.80	15 331.80
2016 CONVEYANCE COSTS					300.86	2 307.36

	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Net Total (Excl)</u>	<u>Tax</u>	<u>Net Total (Incl)</u>
	512.64	589.54	0.0 %	512.64	76.90	589.54
	1 847.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
20XMER SUPPLY STORES (PTY) LTD					1 999.80	15 331.80
2 016 CONVEYANCE COSTS					300.86	2 307.36

Liquor Runners DBN 1.00 Case

Store: S-T Wharfedales
Branch No: 241
GRV No: 151 34788
Date Received: 15-11-23
Invoice No: 0000618
Claim No: _____
Truck Reg No: HBC 7447 JS
Drivers Name: Khefina

Received by

Date

Signed

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0081 INV00000618

Total (Excl)	51 365.76
Tax 15.00 %	7 704.87
Total (Incl)	59 070.63
Discount	0.00
Total (Incl)	59 070.63

13/11/2023 12:51:57 PM

08:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Date: 15/11/2023

Supplier: Janice Wine & Spirits

DELIVERY RECEIVED NOTE

Invoice No.: 0000618



Branch: ST Woodlands

Purchase Order No.: 47926

15134988

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>29 Cases</u>	<u>—</u>	<u>—</u>	<u>R59 070,65</u>

Delivery received by:

Name: Agood

Supplier's Signature: [Signature]

KHLEHA

Signature: [Signature]

Vehicle Registration No.: 14BC 747 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX070008