

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002540/7

DELIVERY RECEIVED NOTE

Date: 21/04/24

Ltd

Supplier: Dia Geo
Invoice No.: 149805

Purchase Order No.: 149805



15957532

Branch:

imoenkloof, Paarl, 7646
South Africa, 7646
0

DIAGEO

Signature:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			5539.87

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 28/03/2024
External Order 149805
Invoice Number INV0011484
Rep Name
Delivery Day FRI

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
749820	Smitnoff 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
Price discrepancy										
- J&B 750ml										
- Black White 750ml										

BOXER SUPERSTORES (PTY)LTD
MATATELE
GRV NO.: 593881
DATE RECEIVED: 21/04/24
INVOICE NO.: 149805
TRUCK REG NO.: 1212 935 PR
CLAIM NO.:
RECEIVED BY:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0031 INV0011484

Received by		Total (Excl)	4 817.28
Date		Tax 15.00 %	722.59
		Total (Incl)	5 539.87
		Discount	0.00
Signed		Total (Incl)	5 539.87