

BOXER SUPERSTORES (PTY) LTD

Supplier: DIAGEO DANIC WINE DELIVERY RECEIVED NOTE

Date: 07/06/24

Ltd

Invoice No: 16925

Branch: Stager Liquor

3moenkloof, Paarl, 7646

Purchase Order No: 829

Branch: Stager Liquor

South Africa, 7646

16195020

Invoice Cost

0

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103			R220 132,63

Delivery received by: Smaea / Mm

Name: Smaea / Mm

Supplier's Signature: Kelle

Signature: Smaea / Mm

Vehicle Registration No: F2M 603E

Supplied by LITHOTEC KZN tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 829
Invoice Number INV0016925
Rep Name
Delivery Day FRI

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	20.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	42 170.40	6 325.56	48 495.96
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	84.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	134 709.12	20 206.37	154 915.49
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Stager Liquor
Branch No: 16945020
CIV No: 16945020
Date Received: 07/06/24
Invoice No: 16925
Claim No: F2M 603 E
Truck Reg No: F2M 603 E
Drivers Name: Kelle

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0016925

Liquor Runners Durban
DEBRIEFED
DATE: 04/06/2024
TIME: 01:14

Total (Excl)	191 419.68
Tax 15.00 %	28 712.95
Total (Incl)	220 132.63
Discount	0.00
Total (Incl)	220 132.63