

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 24/06/24

Ltd

emoenkloof, Paarl, 7646  
South Africa, 7646

DIAGEO

Supplier: Diageo

Invoice No: 6018380

Purchase Order No: 4447C



Branch: Mantet

15263180

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

155

R288 758.79

Delivery received by:

Name: Mantet

Signature: [Signature]

Supplier's Signature:

TANA

Signature: [Signature]

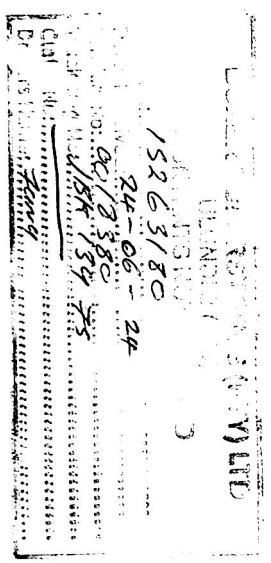
Vehicle Registration No: SBK 139 FS

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

TAX INVOICE

Account Number BOXE0116  
VAT Number 4520103302  
Transaction Date 20/06/2024  
External Order 49470  
Invoice Number INV0018380  
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         |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 150.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 240 552.00        | 36 082.80 | 276 634.80        |



Liquor Runners Durban  
DEBRIEFED

DATE: 24/06/24  
TIME: 15:34

Received by: \_\_\_\_\_

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 BOXE0116 INV0018380

|              |            |
|--------------|------------|
| Total (Excl) | 251 094.60 |
| Tax 15.00 %  | 37 664.19  |
| Total (Incl) | 288 758.79 |
| Discount     | 0.00       |
| Total (Incl) | 288 758.79 |