

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 01-02-2024

Supplier: Diageo
Invoice No: INVOICE 1488
Purchase Order No: 6459



16140171

-td
noenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Director: R. M. M. Durban

Qty of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R 44 530.76

Delivery received by:

Name: Nosipho Sime Mndeni Supplier's Signature: Mndeni

Signature: Mndeni Vehicle Registration No.: FRV 219 FS.

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

TAX INVOICE

Account Number BOX00008

VAT Number

Transaction Date 07/02/2024

External Order 6459

Invoice Number INV0007488

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tramra 2
Branch No: 493
GRV No: 16140171
Date Received: 09-02-2024
Invoice No: 0007488
Claim No: —
Received Reg No: FRV 219 FS
Drivers Name: MNDENI

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOX00008 INV0007488

Total (Excl)	38 722.40
Tax 15.00 %	5 808.36
Total (Incl)	44 530.76
Discount	0.00
Total (Incl)	44 530.76