

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date: 07/05/24

Invoice No:

14285

Branch: FOLWEL

Purchase Order No: 1177179

15534526

Branch: FOLWEL

Ltd

imoenkloof, Paarl, 7646

South Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			62534.61

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No:

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

3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 03/05/2024
External Order 117779
Invoice Number INV0014283
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Snimoff 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
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
749820	Snimoff 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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
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
774230	Johnnie Walker Black & Whites (PTY) LTD	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Snimoff 1818 500ml 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

Store: FOLWEL
Branch No: 186
GRV No: 15534526
Date Received: 07/05/24
Invoice No: 1177179

Received by No: 15534526
Truck Reg No: 15534526
Drivers Name: 15534526

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0014283

Total (Excl) 54 377.92
Tax 15.00 % 8 156.69
Total (Incl) 62 534.61
Discount 0.00
Total (Incl) 62 534.61