

Enirits (Pty) Ltd

moenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

DELIVERY RECEIVED NOTE

15861111

Date: 07/05/24

Branch: GANNAKHE

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 03/05/2024
External Order 55686
Invoice Number INV0014350
Rep Name
Delivery Day TUE

Suppliers Signature: KE
Vehicle Registration No.: FZ 603 FS

Supplied by LITHOTECH (Pty) Ltd

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier: DANNIC WINES

Invoice No.: 14350

Purchase Order No.: 55686

Item Description

Warehouse

Supplied by LITHOTECH (Pty) Ltd

Code	Item Description	Warehouse	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Liquor Runners DBN	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1 785.57	2 053.41	1.0 %	7 070.40	1 060.56	8 130.96
752486	Johnnie Walker Black & White 750ml	Liquor Runners DBN	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
774230	Johnnie Walker Black & White 750ml	Liquor Runners DBN	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Branch No: 217
GRV No: 1586111
Date Received: 04/05/24
Invoice No: 2014350

Received by: [Signature]
Date: [Signature]
Drivers Name: [Signature]

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0047 INV0014350

Total (Excl)	130 450.51
Tax 15.00 %	19 567.57
Total (Incl)	150 018.08
Discount	0.00
Total (Incl)	150 018.08