

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989062548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Branch:

Purchase Order No.:

15777927

29/6/24

toenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46			84871.10

Delivery received by:

Name: Dannic / Zomash

Supplier's Signature:

Naubeklo

Signature:

Vehicle Registration No.:

HYD 195 FS

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

3630

TAX INVOICE

Account Number BOXE0017
VAT Number 4520103302
Transaction Date 14/06/2024
External Order 36631
Invoice Number INV0017926
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smlinoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
- CURRENTLY OUT OF STOCK: - Gordons Pink Berry										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: AS 149
Branch No: 6317927
GRV No: 24.622
Date Received: 24.6.24
Invoice No: 36631
Claim No: 36631
Truck Reg No: HYD 195 FS
Drivers Name: Naubeklo

Liquor Runners Database
DEBRIEFED

DATE: 29/6/24
TIME: 11:16

Received by		Total (Excl)	73 800.96
Date		Tax 15.00 %	11 070.14
		Total (Incl)	84 871.10
		Discount	0.00
Signed		Total (Incl)	84 871.10

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0017 INV0017926