

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0025480/7

Supplier: DiaGeo

Invoice No.: IMB011482

Purchase Order No.: 62073

Date: 04/04/2024

Branch: H/Dale 2

Branch: 16160418

Ltd

3moenkloof, Paarl, 7646

South Africa, 7646

DIAGEO

Sturges, De Beers, 30 Durban

DELIVERY RECEIVED NOTE



16160418

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

168 cases

R 312 777.69

Delivery received by:

Name: Thembeka H. Mkhurda

Signature: [Signature]

Supplier's Signature:

Vusi

[Signature]

Signature: [Signature]

Vehicle Registration No.: FIR 0094FS

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

TAX INVOICE

Account Number BOXE0006

VAT Number 4520103302

Transaction Date 28/03/2024

External Order 62073

Invoice Number INV0011482

Rep Name

Delivery Day

THU

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
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
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

328

16160418

04/04/2024

INV0011482

FTR 0094FS

Vusi

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04/04/2024

INV0011482

FTR 0094FS

Vusi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0006 INV0011482

Total (Excl) 271 980.60

Tax 15.00 % 40 797.09

Total (Incl) 312 777.69

Discount 0.00

Total (Incl) 312 777.69