

BOXER SUPERSTORES (PTY) LTD

Head No. 158800724807

DELIVERY RECEIVED NOTE

Date: 11 Feb 2024

Ltd

Invoice No. INV0017272

Purchase Order No. 50246

15794874

Branch: 285

3moenkhoof, Paarl, 7646
South Africa, 7646
10

DIAGEO

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 07/06/2024
External Order 80246
Invoice Number INV0017272
Rep Name
Delivery Day TUE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85 cases			R 161 978,19

Delivery received by: *Supa / Thabo Moko*

Name: *Supa / Thabo Moko*

Supplier's Signature: *Vusi*

Signature: *Supa / Thabo Moko*

Vehicle Registration No.: FTR 009F3

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

Code	Item Description
749871	Smirnoff 1818 1L Pet
787266	Smirnoff 1818 750ml - New Pack
749821	Smirnoff 1818 200ml Pet

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)
Liquor Runners DBN	5.00	Case 12 x 1L	2 153.47	2 476.49
Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83
Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 348.94

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *1402 mto*
Branch No: *285*
GRV No: *15794874*
Date Received: *11/06/2024*
Invoice No: *INV0017272*
Claim No: *15794874*
Truck Reg No: *FTR 009F3*
Drivers Name: *Vusi*

Received by: _____
Date: _____
Signed: _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0017272

Total (Excl)	140 850.60
Tax 15.00 %	21 127.59
Total (Incl)	161 978.19
Discount	0.00
Total (Incl)	161 978.19