

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002446/7

Supplier:

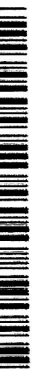
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DELIVERY RECEIVED NOTE

Date: 20/03/2024

Ltd

Invoice No.: 0010559



monckloof, Paarl, 7646

Purchase Order No.: 334243

16135372

Branch: Umlazi

South Africa, 7646

DIAGEO

Signed:

DEBRIEF

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33			R 65830.28

Delivery received by:

Name: Shabir / Muzah / Muzah

Supplier's Signature:

MUDENI

Signature: [Signature]

Vehicle Registration No.:

FRV 279 FS.

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

TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 18/03/2024
External Order 334243
Invoice Number INV00105559
Rep Name
Delivery Day WED

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	5.00	Case 12 x 1 L	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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml 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

BOXER SUPERSTORES (PTY) LTD

UMZIMKULU

CONTENTS NOT CHECKED

GRV No.: 16135372

Date Received: 20/03/2024

Invoice No.: 0010559

Truck Reg No.: FRV 279 FS

Claim No.: MUDENI

Driver Name: MUDENI

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0010559

Total (Excl)	57 243.72
Tax 15.00 %	8 586.56
Total (Incl)	65 830.28
Discount	0.00
Total (Incl)	65 830.28