

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/07/48501

DELIVERY RECEIVED NOTE



1 5 7 7 7 6 3 0

Supplier: Dannie
Invoice No: 006699
Purchase Order No: 36347

Date: 23/05/24
Branch: Kapa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	6087.38

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HX 195 FS

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

DIAGEO

) Ltd
emotekloof, Paarl, 7646
South Africa, 7646
30

TAX INVOICE

Account Number BOXE0017
VAT Number 4520103302
Transaction Date 30/05/2024
External Order 36347
Invoice Number INV0016494
Rep Name
Delivery Day MON

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
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	169.08	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

[Handwritten signatures and notes]

Received by	-----	Total (Excl)	57 467.28
Date	-----	Tax 15.00 %	8 620.10
	-----	Total (Incl)	66 087.38
	-----	Discount	0.00
Signed	-----	Total (Incl)	66 087.38

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0017 INV0016494