

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Dannie  
Invoice No.: 005026  
Purchase Order No.: 95341

Date: 13/05/2025  
Branch: 285

**Pty) Ltd**

3 Str, Lemoenkloof, Paarl, 7646  
North, South Africa, 7646  
370 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	-	-	R230904,78

Delivery received by:  
Name: Zanying Sheng  
Signature: [Signature]

Supplier's Signature: Philani  
Vehicle Registration No.: HTS B 282 FS

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010003

4200

3630



**TAX INVOICE**

Account Number BOXE0071  
VAT Number 4520103302  
Transaction Date 09/05/2025  
External Order 95341  
Invoice Number INV0050136  
Rep Name DNP202-THOBANI MKHABELA  
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	5 617.97	842.70	6 460.67

Liquor Runners Durban  
DEBRIEFED  
Signed

Total (Excl)	200 786.75
Tax 15.00 %	30 118.03
<b>Total (Incl)</b>	<b>230 904.78</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>230 904.78</b>

**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 INV0050136

Store: Uimzinto  
Branch: 285  
GRV No.: 170662946  
Received by: [Signature]  
Invoice No.: 005026  
Date: 13/05/2025  
Claim No.: 95341  
Truck Reg No.: HTS B 282 FS  
Drivers Name: [Signature]  
Signed