

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/08/2025

Supplier: Dannie Wines & Spirits



Invoice No.: 0060188

Purchase Order No.: 352832 JAB

(Pty) Ltd

Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

170 1130

# DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 75 cases        |                     |              | 140390.92    |

Delivery received by: Dannie Wines & Spirits  
 Name: Dannie Wines & Spirits  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FA-V 598 FS  
 Supplied by: LITHOTECHE KZN Tel: (031) 760 2577 REF: BOX010003

## TAX INVOICE

Account Number: BOXE0101  
 VAT Number: 4520103302  
 Transaction Date: 06/08/2025  
 External Order: 352832 - JAB  
 Invoice Number: INV0060188  
 Rep Name: DNP204-PHILA MTWANA  
 Delivery Day: MON

| Code   | Item Description        | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|-------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 793532 | Smirnoff 1818 750ml 40% | 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        |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Nongoma  
 Branch No: 01713357  
 GRV No: 11/08/2025  
 Date Received: 11/08/2025  
 Invoice No: 9409/8/2025  
 Claim No: [Signature]  
 Truck Reg No: FA-V 598 FS  
 Drivers Name: [Signature]

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

|             |  |                                |                   |
|-------------|--|--------------------------------|-------------------|
| Received by |  | Total (Excl)                   | 122 079.06        |
| Date        |  | Tax 15.00 %                    | 18 311.86         |
| Signed      |  | <b>Total (Incl)</b>            | <b>140 390.92</b> |
|             |  | Rebate Discount                | 0.00              |
|             |  | <b>Grand Total (Incl.) ZAR</b> | <b>140 390.92</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: BOXE0101 INV0060188