

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 14/05/25

Supplier: Dannic

Invoice No.: 2020

Purchase Order No.: 89979

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88 Cases	—	—	R169081.13

Delivery received by:

Name: Spencer Bryan  
Signature: [Signature]

Supplier's Signature: Mudeni  
Vehicle Registration No.: FRU279 FS

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

4260

3650

**DIAGEO**

**TAX INVOICE**  
 Account Number BOXE0033  
 VAT Number 4520103302  
 Transaction Date 12/05/2025  
 External Order 89979  
 Invoice Number INV0050206  
 Rep Name DNP208-TALENT MHLANTI  
 Delivery Day WED

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	4	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	8 593.21	1 288.98	9 882.19
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	10 226.51	1 533.98	11 760.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	1	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Lalngoluthi  
 Branch No: 17618477  
 GRV No: 17618477  
 Date Received: 14/05/25  
 Invoice No: 89979  
 Claim No: FRU 279 FS

*Liquor Runners Durban*  
 Signed [Signature]  
 DEBRIEFED

Received by	Truck Reg No	Total (Excl)	147 027.07
Date	Drivers Name	Total (Excl) Tax: 15.00%	22 054.06
Signed	Account Name	Total (Incl)	169 081.13
	Bank Name	Rebate Discount	0.00
	Bank Account	<b>Grand Total (Incl.) ZAR</b>	<b>169 081.13</b>
	Branch Code		
	Payment Ref		

**BANKING DETAILS:**

Dannic Wines and Spirits (Pty) Ltd  
 First National Bank (FNB)  
 63040213299  
 255355  
 BOXE0033 INV0050206