

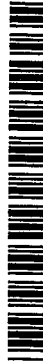
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

11:15

Date: 15/05/25



17087479

Supplier: Dannic Wines

Invoice No.: 0050316

Purchase Order No.: 57587

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R 10591,20

Delivery received by

Name: Sphelele Msimani

Signature: *[Signature]*

Supplier's Signature: *[Signature]*
Vehicle Registration No.: bb26ms72n

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

4001

TAX INVOICE

Account Number	BOXE0140
VAT Number	4520103302
Transaction Date	12/05/2025
External Order	57587
Invoice Number	INV0050316
Rep Name	DNP209-LULEKA RADEBE
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.60	0.0 %	9 209.74	1 381.46	10 591.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Beere
Branch No: 376
GRV No: 17087479
Date Received: 15/05/25
Invoice No: 0050316
Claim No: —
Truck Reg No: BB 26ms72n
Drivers Name: Ryben

Liquor Runners Durban
DEPOT
Signed: *[Signature]*

Received by	-----	Total (Excl)	9 209.74
Date	-----	Tax 15.00 %	1 381.46
Signed	-----	Total (Incl)	10 591.20
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	10 591.20

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0140 INV0050316