

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/05/2025
Branch: HWALEZ

Supplier: DANNIC
Invoice No.: INV0050384
Purchase Order No.: 76139

Pty) Ltd
3 Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
170 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 CASES	-	-	21487.06

Delivery received by:
Name: Wendy Mphahlele
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Faw 616 FS

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

3630

TAX INVOICE

Account Number: BOXE0006
VAT Number: 4520103302
Transaction Date: 13/05/2025
External Order: 76139
Invoice Number: INV0050384
Rep Name: DNP207-SIPHESIHLE MCOYI
Delivery Day: THU

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787582	Captain Morgan Spiced Gold 750ml - New Lz	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.4 %	1 814.59	272.19	2 086.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	11.5 %	6 128.29	919.24	7 047.53

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

Handwritten notes:
Hammer sealed
328
17212443
1505125
15105125
Faw 616 FS
A. JANDA

Total (Excl)	18 684.40
Tax 15.00 %	2 802.66
Total (Incl)	21 487.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 487.06

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0006 INV0050384

Received by: _____
Date: _____
Signed: _____