

Supplier: Dawic
 Invoice No.: INVO050518
 Purchase Order No.: 29319

DELIVERY RECEIVED NOTE



17216953

Date: 16.5.25
 Branch: 492

(Pty) Ltd
 e Str, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76	-	-	R 11 723.73

Delivery received by:
 Name: Balungile Sinye
 Signature: [Signature]

Supplier's Signature: Mthokozisi
 Vehicle Registration No.: H8B 382 FS

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

011 009 Kwa Mashu P
 Kwa Mashu

DIAGEO

TAX INVOICE

Account Number BOX00030
 VAT Number 4520103302
 Transaction Date 14/05/2025
 External Order 29319
 Invoice Number INV0050518
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	9 766.32	1 464.95	11 231.27
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.23	64.23	492.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Kwamashu 2
 Branch No: 492
 GRV No: 17216953
 Date Received: 16-05-25
 Invoice No: 0050518
 Claim No: _____
 Truck Reg No: H8B 382 FS
 Delivery Name: Mthokozisi

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

Received by	_____	Total (Excl)	10 194.55
Date	_____	Tax 15.00 %	1 529.18
Signed	_____	Total (Incl)	11 723.73
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	11 723.73

BANKING DETAILS:
 Account Name Dammic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00030 INV0050518