

Supplier: **Dannic Wines**
 Invoice No.: **50558**
 Purchase Order No.: **3633**

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16195864

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			R41083.64

Delivery received by: *[Signature]*
 Name: *[Signature]*
 Signature: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: *JDX398*

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010003

DIAGEO

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

TAX INVOICE

Account Number BOX00009
 VAT Number 4520103302
 Transaction Date 14/05/2025
 External Order 3633
 Invoice Number INV00505558
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	24 415.81	3 662.37	28 078.18
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

BOXER SUPERSTORES (PTY) LTD
CONSENTS NOT CHECKED
 Store: *Stanger Liquor*
 Branch: *4PD*
 GRV No.: *16195864*
 Date: *16/05/25*
 Received by: *SDSSB*
 Claim No.: *[Signature]*
 Date: *16/05/25*
 Truck reg No.: *JBN 3475*
 Drivers Name: *[Signature]*

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

Total (Excl)	35 724.90
Tax 15.00 %	5 358.74
Total (Incl)	41 083.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	41 083.64

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00009 INV00505558

Signed