

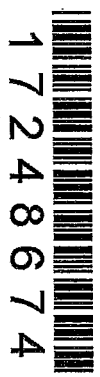
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

DELIVERY RECEIVED NOTE

Date: 16/05/2025

Supplier: Dannic
 Invoice No.: 0050566
 Purchase Order No.: 55918



1 7 2 4 8 6 7 4

Branch: Shangsha

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>03</u>			
			<u>63074,18</u>

pty) Ltd
 Str, Lemoenkloof, Paarl, 7646
 lorth, South Africa, 7646
 70 1130

DIAGEO

Delivery received by: Shangsha
 Name: Shangsha
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HR3220GT

Liquor Runners Durban
 DEBRIEFED
 Account Number: BOXE0001
 VAT Number: 4520103302
 Transaction Date: 14/05/2025
 External Order: 55212
 Invoice Number: INV0050566
 Rep Name: DNP191-SAMUKELISWE NZAMA
 Delivery Day: FRI

TAX INVOICE

Account Number: BOXE0001
 VAT Number: 4520103302
 Transaction Date: 14/05/2025
 External Order: 55212
 Invoice Number: INV0050566
 Rep Name: DNP191-SAMUKELISWE NZAMA
 Delivery Day: FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.25	766.99	5 880.24
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	4 611.40	691.71	5 303.11
787582	Captain Morgan Spiced Gold 750ml - New Pack	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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Received by: _____
 Date: _____
 Signed: _____

BANKING DETAILS:
 Account Name: Dannic Wines and Spirits (PTY) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0001

Storage No.	Invoice No.	Grand Total (Incl.) ZAR
<u>287</u>	<u>90</u>	<u>63 274.18</u>
Store No.	Invoice No.	Grand Total (Incl.) ZAR
<u>172</u>	<u>161058</u>	<u>63 274.18</u>
Branch No.	Invoice No.	Grand Total (Incl.) ZAR
<u>172</u>	<u>161058</u>	<u>63 274.18</u>
Branch No.	Invoice No.	Grand Total (Incl.) ZAR
<u>172</u>	<u>161058</u>	<u>63 274.18</u>
Branch No.	Invoice No.	Grand Total (Incl.) ZAR
<u>172</u>	<u>161058</u>	<u>63 274.18</u>

Invoice No.: **0050566**
 Purchase Order No.: **56212**

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1989/02548/07
DELIVERY RECEIVED NOTE

and Spirits (Pty) Ltd
 130 South Africa, 7646

Number of Items: **3**
 Shortages / Returns: **17248672**

Date: **16/05/25**

Delivery received by:
 Name: **Sluitcha**
 Signature: *[Signature]*

Supplier's Signature: *[Signature]*
 Vehicle Registration No.: **MR822DGF**

Code: **787269** Item Description: **Smitnoff 1818 200ml 4 x (12 x 200ml) - New Lit**

Code	Item Description	Price (EX)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New Lit	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

TAX INVOICE

Account Number: **BOXE0001**
 VAT Number: **4520103302**
 Transaction Date: **14/05/2025**
 External Order: **55212**
 Invoice Number: **INV0050566**
 Rep Name: **DNP191-SAMUKELISWE NZAMA**
 Delivery Day: **FRI**

DIAGEO

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: **Bathurst**
 Branch No: **281**
 GRV No: **17248674**
 Date Received: **16/05/25**
 Invoice No: **0050566**
 Claim No: **---**
 Truck Reg No: **---**
 Drivers Name: **---**

Received by: _____
 Date: _____
 Signed: _____

BANKING DETAILS:

Account Name: **Dannic Wines and Spirits (Pty) Ltd**
 Bank Name: **First National Bank (FNB)**
 Bank Account: **63040213299**
 Branch Code: **255355**
 Payment Ref: **BOXE0001 INV0050566**

Total (Excl)	55 021.03
Tax 15.00 %	8 253.15
Total (Incl)	63 274.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	63 274.18