

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

Supplier: Dannic
 Invoice No.: INV0050569
 Purchase Order No.: 10932

DELIVERY RECEIVED NOTE
 Date: 16/05/25
 Branch: 368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-		6402,42

Delivery received by:
 Name: Philani / 1002 Supplier's Signature: FANA
 Signature: [Signature] Vehicle Registration No.: JBK139FS

Shakaskraa

3630

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



TAX INVOICE

Account Number BOX00033
 VAT Number 4520103302
 Transaction Date 14/05/2025
 External Order 10932
 Invoice Number INV0050569
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Shakaskraa 001
 Branch No: 368
 GRV No: 17080361
 Date Received: 16/05/25
 Invoice No: 50569
 Claim No: -
 Truck Reg No: JB 139 FS
 Drivers Name: FANA

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

Received by	-----	Total (Excl)	5 567.32
Date	-----	Tax 15.00 %	835.10
Signed	-----	Total (Incl)	6 402.42
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	6 402.42

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00033 INV0050569