

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19/05/2025

Supplier: Dannic
 Invoice No.: 0050708
 Purchase Order No.: 45892



17136704

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

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	R 33 005.56

Delivery received by: [Signature]
 Name: SSOP / Zomisa
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: JBS1394S
 Supplied by LITHOTECH IZIN Tel: (081) 700 2577 REF: BOX010003

3630

DIAGEO

TAX INVOICE

Account Number: BOXE0017
 VAT Number: 4520103302
 Transaction Date: 15/05/2025
 External Order: 45892
 Invoice Number: INV0050708
 Rep Name: DNP201-LARRY BARNES
 Delivery Day: MON

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
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
CONTENTS NOT CHECKED
 Store: [Signature]
 Branch No: [Signature]
 GRV No: [Signature]
 Date Received: [Signature]
 Invoice No: [Signature]
 Claim No: [Signature]
 Truck Reg No: [Signature]
 Drivers Name: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Received by	Date	Total (Excl)	28 700.48
		Tax 15.00 %	4 305.08
		Total (Incl)	33 005.56
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	33 005.56

BANKING DETAILS:
 Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0017 INV0050708