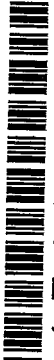


**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE



17106442

Supplier: Dannie Wines & Spirits  
 Invoice No.: 050710  
 Purchase Order No.: FSJ79

Date: 19-05-25

Branch: Bereaville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	R20 602.38

Delivery received by: [Signature]  
 Name: Stavros Pheko  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: FSR 815 FS

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

3630

**DIAGEO**

**TAX INVOICE**

Account Number: BOX000003  
 VAT Number: 4520103302  
 Transaction Date: 15/05/2025  
 External Order: 75579  
 Invoice Number: INV00050710  
 Rep Name: DNP189-MTHOKOZISI KUNENE  
 Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc. %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smimoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
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
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
787268	Smimoff 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
787269	Smimoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
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

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

Store: Bereaville  
 Branch No: 330  
 GRV No: 17106442  
 Date Received: 19-05-25  
 Invoice No: 050710  
 Claim No: 17106442

**BANKING DETAILS:**  
 Account Name: Dannie Wines and Spirits (Pty) Ltd  
 Bank Name: First National Bank (FNB)  
 Bank Account: 63040213299  
 Branch Code: 255355  
 Payment Ref: BOX00003 INV0050710

Total (Excl)	17 915.11
Tax 15.00 %	2 687.27
<b>Total (Incl)</b>	<b>20 602.38</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>20 602.38</b>