

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

DELIVERY RECEIVED NOTE



1 6 8 7 5 5 3 4

Supplier: Dannic
Invoice No.: INV0050711
Purchase Order No.: 345463

Date: 19/05/25
Branch: Boxer 072
Pty) Ltd
e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CS	-	-	R4141.13

Delivery received by: AMU DUYA
Name: AMU DUYA
Signature: [Signature]
Supplier's Signature: VUSI [Signature]
Vehicle Registration No.: FTR 00915

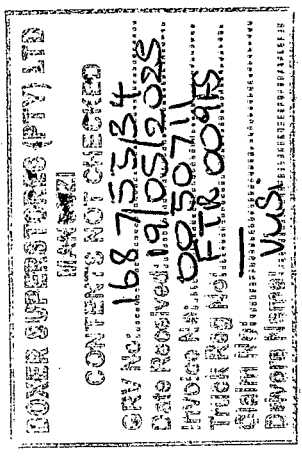
Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Manguzi

DIAGEO

TAX INVOICE
Account Number: BOXE0036
VAT Number: 4520103302
Transaction Date: 15/05/2025
External Order: 345463
Invoice Number: INV0050711
Rep Name: DNP204-PHILA MTWANA
Delivery Day: MON

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	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
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



Liquor Runners Durban
DEBRIEFED
Signed [Signature]

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0036 INV0050711

Received by: _____
Date: _____
Signed: _____

Total (Excl) 3 600.98
Tax 15.00 % 540.15
Total (Incl) 4 141.13
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 141.13