

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 19/05/25

Supplier: DANNIE VAN DER MERWE & SONS
 Invoice No.: INV0050712
 Purchase Order No.: 134120

DELIVERY RECEIVED NOTE



(Pty) Ltd
 ie Str, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 Cases	—	—	R17 176,24

Delivery received by: [Signature]
 Name: Andon
 Signature: [Signature]
 Supplier's Signature: VUSI FIROGYS
 Vehicle Registration No.: F1R009FS

Supplied by LITHOTECH KZN Tel: (031) 700-2577 REF: 80X010003

3630

3973

DIAGEO

TAX INVOICE

Account Number: BOXE0051
 VAT Number: 4520103302
 Transaction Date: 15/05/2025
 External Order: 134120
 Invoice Number: INV0050712
 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)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	6 817.67	1 022.65	7 840.32
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
787269	Smirnoff 40% 750ml	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
779054	Gordons Pink 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08

Store: Mangrove
 Branch No: 164
 GRV No: 7155458
 Date Received: 19/05/25
 Invoice No: INV0050712
 Claim No: ---
 Truck Reg No: FR999FS
 Drivers Name: VUSI

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Received by	-----	Total (Excl)	14 935.86
Date	-----	Tax 15.00 %	2 240.38
Signed	-----	Total (Incl)	17 176.24
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	17 176.24

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0051 INV0050712