

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: DANNIC
 Invoice No.: 00509778
 Purchase Order No.: 90125

Date: 21/05/25
 Branch: 255

Pty) Ltd

3 Str, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 370 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88 cases	—	—	R166 282.53

Delivery received by: Spion / Brian
 Name: Spion / Brian
 Signature: [Signature] / [Signature]
 Supplier's Signature: Mlambo
 Vehicle Registration No.: HR 32 ZW GP

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

4260

TAX INVOICE

Account Number: BOXE0033
 VAT Number: 4520103302
 Transaction Date: 19/05/2025
 External Order: 90125
 Invoice Number: INV0050978
 Rep Name: DNP208-TALENT MHLANTI
 Delivery Day: WED

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	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
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	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
787586	Captain Morgan 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

Store: SPK
 Branch No: 255
 GRV No: 17016571
 Date Received: 21/05/25
 Invoice No: 00509778
 Claim No: HR 32 ZW GP

Liquor Runners Durban
DEBRIEFED
signed

Received by	Date	Truck Reg No	Drivers Name	Account Name	Bank Name	Bank Account	Branch Code	Payment Ref	Total (Excl)	Tax 15.00 %	Total (Incl)	Rebate Discount	Grand Total (Incl.) ZAR
<u>[Signature]</u>		<u>HR 32 ZW GP</u>	<u>A. A. A.</u>	Dannic Wines and Spirits (Pty) Ltd	First National Bank (FNB)	63040213299	255355	BOXE0033 INV0050978	144 593.50	21 689.03	166 282.53	0.00	166 282.53

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0033 INV0050978