

14:18 BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannix wines
 Invoice No.: 0087005
 Purchase Order No.: 36175

Date: 21/05/25

Branch: Augloea



Pty) Ltd
 Str, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 370 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84c	—	—	159.712.41

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: Fzw 6035

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

Rem of Erf 12025
 Durban

TAX INVOICE

Account Number BOXE0110
 VAT Number 4520103302
 Transaction Date 19/05/2025
 External Order 36175
 Invoice Number INV0051005
 Rep Name
 Delivery Day WED

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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
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
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
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Walbert
 Branch No: 556
 GRV No: 17-119993
 Date Received: 21-05-25
 Invoice No: 0087005

Liquor Runners Durban
 DEBRIEFED
 signed

Received by: <u>[Signature]</u>	Received by: <u>[Signature]</u>	Total (Excl)	138 880.36
Date	Date	Tax 15.00 %	20 832.05
Truck Reg No: <u>Fzw 6035</u>	Truck Reg No: <u>Fzw 6035</u>	Total (Incl)	159 712.41
Drivers Name: <u>Aste</u>	Drivers Name: <u>Aste</u>	Rebate Discount	0.00
BANKING DETAILS:		Grand Total (Incl.) ZAR	159 712.41
Account Name	Dannix Wines and Spirits (Pty) Ltd		
Bank Name	First National Bank (FNB)		
Bank Account	63040213299		
Branch Code	255355		
Payment Ref	BOXE0110 INV0051005		