

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dawic Wines
 Invoice No.: 0081313
 Purchase Order No.: 29601

17966469

Date: 23/05/2025
 Branch: 492

/) Ltd

Lemoenkloof, Paarl, 7646
 1, South Africa, 7646
 130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	—	—	R 82 415,14

Delivery received by: Nobuy Baly / Memy
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 4047 697 B

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010003

Kwa Mashu

TAX INVOICE

Account Number BOX000030
 VAT Number 4520103302
 Transaction Date 21/05/2025
 External Order 29601
 Invoice Number INV0051313
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DEN 750ml	40.00	Case 12 x 750ml	1 897.55	1 952.18	4.1 %	65 108.83	9 766.32	74 875.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DEN 3.00	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53
793528	Gordons Pink and Tonic 440ml	Liquor Runners DEN 1.00	1.00	Case Cans 27 X 44	438.24	503.98	2.3 %	428.23	6423	492.46

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

Store: [Signature]
 Branch No.: 492
 GRV No.: 17966469
 Date Received: 23-05-2025
 Invoice No.: 0081313
 Claim No.:
 Truck Reg No.: KGH 697 B
 Drivers Name: NPTWZA

Total (Excl)	71 665.35
Tax 15.00 %	10 749.79
Total (Incl)	82 415.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	82 415.14

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00030 INV0051313

Received by _____
 Date _____
 Signed _____