

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17269646

Supplier: Dannie Wines  
 Invoice No.: 1N0051357  
 Purchase Order No.: 71272

Date: 23/05/25  
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>	<u>—</u>	<u>—</u>	<u>R153 791.50</u>

Delivery received by: Amya Khebo / mohale  
 Name: Amya Khebo / mohale  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: JH60TCGP

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

**DIAGEO**

**TAX INVOICE**

Account Number BOXE0014  
 VAT Number 4520103302  
 Transaction Date 21/05/2025  
 External Order 71272  
 Invoice Number INV0051357  
 Rep Name DNP205-PRINCE PHIRI  
 Delivery Day FRI

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.25	766.99	5 880.24
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 L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
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: Nedwewe  
 Branch No: 261  
 GRV No: 17269646  
 Date Received: 23/05/25  
 Invoice No: 1N0051357  
 Checked by: [Signature]  
 Date Reg No: JH 60 TC GP  
 Driver Name: [Signature]

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

Total (Excl)	133 731.74
Tax 15.00 %	20 059.76
<b>Total (Incl)</b>	<b>153 791.50</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>153 791.50</b>

**BANKING DETAILS:**  
 Account Name Dannie Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0014 INV0051357

Signed