

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 8 4 2 8 8 6

Supplier: DIAGEO
 Invoice No.: INV 0051430
 Purchase Order No.: 161878

Date: 26-05-25
 Branch: Johannesburg

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20CS			R40265,08

Delivery received by:

Name: Boyanu/Soduma
 Signature: [Signature]
 Vehicle Registration No.: ITZW 603 75

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

3630

TAX INVOICE

Account Number: BOXE0048
 VAT Number: 4520103302
 Transaction Date: 22/05/2025
 External Order: 161878
 Invoice Number: INV0051430
 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	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	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Liquor Runners Durbar
 DEBRIEFED

Signed: [Signature]

Store: Boxer
 Branch No: 60
 GRV No: 14 842 8 f 6
 Date Received: 26/05/25
 Invoice No: INV 00 514 30

BANKING DETAILS:
 Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0048 INV0051430

Received by: _____
 Date: _____
 Signed: _____

Claim Total (Excl): 35'013.12
 Truck Fee: 500 % F.w 60 3 f 5
 Drivers Total (Incl): 40'265.08
 Rebate Discount: 0.00

Grand Total (Incl.) ZAR 40 265.08