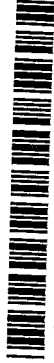


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 8 8 4 6 7 5

Supplier: DIAGEO
 Invoice No.: 0051149
 Purchase Order No.: 28328

Date: 22/05/25

(Pty) Ltd

11e Str, Lemoenkloof, Paarl, 7646
 1 North, South Africa, 7646
 +1 870 1130

Branch: TUGELA FERRY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89			R 171 436,30

Delivery received by: [Signature]
 Name: Thabisa Mnyamba
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: DBK 13945

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

Tugela Ferry



TAX INVOICE

Account Number: BOXE0121
 VAT Number: 4520103302
 Transaction Date: 20/05/2025
 External Order: 28328
 Invoice Number: INV0051149
 Rep Name: DNP200-GC/INA MZIMELA
 Delivery Day: THU

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	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
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
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No.: 566
 GRV No.: 10884675
 Date Received: 22/05/25
 Invoice No.: 0051149
 Claim No.: [Blank]
 Truck Reg No.: DBK 13945

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Received By	Signature	Name	Account Name	Bank Name	Bank Account	Branch Code	Payment Ref	Total (Excl)	Tax 15.00 %	Total (Incl)	Rebate Discount	Grand Total (Incl.) ZAR
			Dannic Wines and Spirits (Pty) Ltd	First National Bank (FNB)	63040213299	255355	BOXE0121 INV0051149	149 075.04	22 361.26	171 436.30	0.00	171 436.30

BANKING DETAILS:

Account Name: Dannie Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0121 INV0051149