

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26-05-2025

Supplier: Dannic Wines & Spirits

Branch: 178

Invoice No.: 0051513

17061063

Purchase Order No.: 129146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95			193848.01

Delivery received by:

Name: Mawade Khwayi

Supplier's Signature: Cebo

Signature: [Signature]

Vehicle Registration No.: FFFRV 219 FS

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

3630



TAX INVOICE
 Account Number BOXE0050
 VAT Number 4520103302
 Transaction Date 22/05/2025
 External Order 129146
 Invoice Number INV0051513
 Rep Name
 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	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	32 554.42	4 883.16	37 437.58
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	60.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	108 875.20	16 331.30	125 206.60
787586	Captain Morgan Spiced Gold 200ml 12X01 - Liquor Runners DBN	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98 579.24	99 235.97

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: W. S. K. S. K. 2
 Branch No: 178
 CRV No: 17061063
 Date Received: 26/05/2025

Signed [Signature]

Received by	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Rebate Discount
			168 563.48	25 284.53	193 848.01	0.00
			Grand Total (Incl.) ZAR 193 848.01			

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0050 INV0051513