

**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16800830

Supplier: Dannic  
 Invoice No.: 0051166  
 Purchase Order No.: 143835

Date: 22/05/25 (Pty) Ltd

ie Str, Lemoenkloof, Paarl, 7646  
 I North, South Africa, 7646  
 870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			11059158

Delivery received by: [Signature]  
 Name: [Signature]  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: 51DPV 014 FS

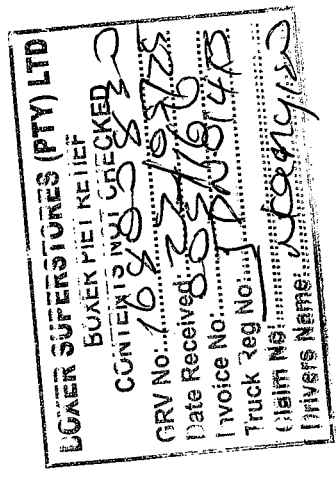
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



**TAX INVOICE**

Account Number: BOXE0021  
 VAT Number: 4520103302  
 Transaction Date: 20/05/2025  
 External Order: 143835  
 Invoice Number: INV0051166  
 Rep Name: DNP052-PRINCESS MABENA  
 Delivery Day: THU

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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18



Liquor Runners Durban  
 DEBRIEFED

Signed: [Signature]

Total (Excl)	9 617.03
Tax 15.00 %	1 442.55
<b>Total (Incl)</b>	<b>11 059.58</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>11 059.58</b>

**BANKING DETAILS:**

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0021 INV0051166

Received by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signed: \_\_\_\_\_