

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17218565

Supplier: DANNIC
 Invoice No.: INV0051138
 Purchase Order No.: 76340

Date: 22/05/2025
 Branch: H. Daler (Pty) Ltd
 1 Str, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 170 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			8006.51

Delivery received by:

Name: M. S. Owele
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: XHB222FS

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

MAZLUU Natal

3630



TAX INVOICE

Account Number: BOXE0006
 VAT Number: 4520103302
 Transaction Date: 20/05/2025
 External Order: 76340
 Invoice Number: INV0051138
 Rep Name: DNP207-SIPHESIHLI MCOYI
 Delivery Day: THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kannemondale 2
 Branch No: 328
 GRV No: 17218565
 Date Received: 22/05/25
 Invoice No: INV0051138
 Claim No: [Blank]
 Truck Reg No: H.B.B. 282.FS
 Drivers Name: Ph. Leni

Liquor Runners Durban

DEBRIEFED

Signed [Signature]

Received by

Date

Signed

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0006 INV0051138

Total (Excl)	6 962.18
Tax 15.00 %	1 044.33
Total (Incl)	8 006.51
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 006.51