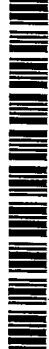


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17016665

Date: 28/05/25
Branch: 2855

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
156 cases			R 296 800.98

Delivery received by: Sabel Bryan
Name: Sabel Bryan
Signature: [Signature]

Supplier's Signature: Mandeni
Vehicle Registration No.: ARV 27973

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

3630

4260

DIAGEO

Pty) Ltd
Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

TAX INVOICE
Account Number: BOXE0033
VAT Number: 4520103302
Transaction Date: 23/05/2025
External Order: 90298
Invoice Number: INV0051715
Rep Name: DNP208-TALENT MHLANTI
Delivery Day: WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	244 158.12	36 623.72	280 781.84
752486	Johannie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.06	1 225.66	9 396.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 2855
GRV No: 17016665
Date Received: 28/05/25
Invoice No: 0051715
Claim No: ---
Truck Reg No: TRV 27973
Drivers Name: MANDENI

Liquor Runners Durban
DESERVED
Signed: [Signature]

Received by	-----	Total (Excl)	257 896.50
Date	-----	Tax 15.00 %	38 684.48
Signed	-----	Total (Incl)	296 580.98
	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	296 580.98

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0033 INV0051715