

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: **DANNIC WINES & SPIRITS**

Invoice No.: **0051175**

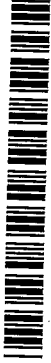
Purchase Order No.: **162499**

Pty) Ltd

1 Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
170 1130

Date: **22/05/25**

Branch: **PMB 2**



15700972

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103			R193 901,68

Delivery received by: **M. M. M. M.**
 Name: **M. M. M. M.**
 Signature: **[Signature]**
 Supplier's Signature: **Ayanda**
 Vehicle Registration No.: **FZW616 FS**

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003

3201

DIAGEO

TAX INVOICE

Account Number: **BOXE0079**
 VAT Number: **4520103302**
 Transaction Date: **20/05/2025**
 External Order: **162499**
 Invoice Number: **INV0051175**
 Rep Name: **DNP203-NICOLAS PHOSWA**
 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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
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
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

Liquor Runners Durban

DEBRIEFED

Signed: **[Signature]**

Branch: **PMB 2**
 Branch No.: **125**
 / No.: **15700972**
 Received: **22/05/2025**
 Invoice No.: **0051175**

Total (Excl)	168 610.15
Tax 15.00 %	25 291.53
Total (Incl)	193 901.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	193 901.68

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0079 INV0051175

Received by: **[Signature]**
 Date: **22/05/25**
 Signed: **FZW616 FS**
Ayanda