

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

14-10

Supplier: Dannic  
 Invoice No.: 0091831  
 Purchase Order No.: 70990

**DELIVERY RECEIVED NOTE**

Date: 30/05/2025  
 Branch: H/Pede or

17218702

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	-	-	R 12 402,48

Delivery received by: Maggda / New Afrikaans  
 Name: Maggda Supplier's Signature: [Signature]  
 Signature: [Signature] Vehicle Registration No.: KN81JA 2N

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

3630

# DIAGEO

## TAX INVOICE

Account Number: BOXE0006  
 VAT Number: 4520103302  
 Transaction Date: 26/05/2025  
 External Order: 76550  
 Invoice Number: INV0051831  
 Rep Name: DNP207-SIPHESIHLE 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 Rare 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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN		3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

**BOXER SUPERSTORES (PTY) LTD**

CONTENTS NOT CHECKED

Store: H/Pede or  
 Branch No: 18218207  
 GRV No: 30/05/23  
 Date Received: 30/05/23  
 Invoice No: 0051831  
 Claim No: CM81JR ZM  
 Truck Reg No: [Signature]

Liquor Runners Durban  
 DELETED  
 Signed: [Signature]

Total (Excl)	10 784.77
Tax 15.00 %	1 617.71
<b>Total (Incl)</b>	<b>12 402.48</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>12 402.48</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: BOXE0006 INV0051831

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

