

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



Date: 14/05/2025  
Branch: 362

Supplier: Dannic Wines  
Invoice No.: 0050195  
Purchase Order No.: 22111

**17109392**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	98 004 , 01

Delivery received by Name: [Signature]  
Signature: [Signature]  
Supplier's Signature: [Signature]  
Vehicle Registration No.: HR 30201GFP

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

Mount Frere  
3630

3630

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	50.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	85 220.88	12 783.13	98 004.01

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: MT. FRERE  
Branch No: 362  
GRV No: 17109392  
Date Received: 14/05/2025  
Invoice No: 0050195  
Claim No: —  
Truck Reg No: HR 220 GPR  
Drivers Name: M.M.A.M.B.O

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

**DIAGEO**

**TAX INVOICE**

Account Number: BOX00002  
VAT Number: 4520103302  
Transaction Date: 12/05/2025  
External Order: 22111  
Invoice Number: INV0050195  
Rep Name: —  
Delivery Day: WED

Received by	-----	Total (Excl)	85 220.88
Date	-----	Tax 15.00 %	12 783.13
Signed	-----	<b>Total (Incl)</b>	<b>98 004.01</b>
		Rebate Discount	0.00
		<b>Grand Total (Incl.) ZAR</b>	<b>98 004.01</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: BOX00002 INV0050195