

07:45

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Invoice No.: 0052061

Purchase Order No.: 11155

Date: 20/05/25

17080571

Branch: 368

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 | — | — | 4 698.36 |

Delivery received by

Name: Selva / neky / [Signature]

Supplier's Signature: ATando [Signature]

Vehicle Registration No.: Faw 616 JCS

Shakasniew

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

Code 787269 **Item Description** Smirnoff 1818 200ml 4 x (12 x 200ml) - New PacLiquor Runners DBN

QTY 2.00 **Factory Code** Case 48 x 200ml

Price (Ex) 2 052.77

Price (In) 2 360.68

Disc % 0.5 %

Tax 612.83

Nett Total (Excl.) 4 085.53

Nett Total (Incl.) 4 698.36

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

DIAGEO

TAX INVOICE

Account Number BOX00033
 VAT Number 4520103302
 Transaction Date 28/05/2025
 External Order 11155
 Invoice Number INV0052061
 Rep Name FRI
 Delivery Day

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Shakasniew
 Branch No: 368
 GRV No: 17080571
 Date Received: 20/05/25
 Invoice No: 0052061
 Claim No: —
 Truck Reg No: Faw 616 JCS
 Drivers Name: A. Tando

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

Total (Excl) 4 085.53
 Tax 15.00 % 612.83
Total (Incl) 4 698.36
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 698.36

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00033 INV0052061

Received by _____
 Date _____
 Signed _____