

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/05/25

Supplier: Dannie wines
 Invoice No.: 0052070
 Purchase Order No.: 55213

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

Branch: Blansburg

17248859

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78			147802.57

Delivery received by:

Name: MS12
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: ESR 813FS

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

KZN

3630

DIAGEO

TAX INVOICE

Account Number: BOXE0001
 VAT Number: 4520103302
 Transaction Date: 28/05/2025
 External Order: 55713
 Invoice Number: INV0052070
 Rep Name: DNP191-SAMUKELISIWE NZAMA
 Delivery Day: FRI

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

Store: Blansburg
 Branch No: 281
 GRV No: 17248859
 Date Received: 20/05/25
 Invoice No: 0052070
 Claim No: ---
 Truck Reg No: ESR 813FS
 Drivers Name: Dannie

Received by	-----	Total (Excl)	128 523.97
Date	-----	Tax 15.00 %	19 278.60
Signed	-----	Total (Incl)	147 802.57
		Rebate Discount	0.00
		Grand Total (incl.) ZAR	147 802.57

BANKING DETAILS:

Account Name: Dannie Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0001 INV0052070