BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wines
Invoice No.: INV0048181
Purchase Order No.: 184123

DELIVERY RECEIVED NOTE

13919665

Date: 26/04/25 11:27

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76 Cases	—	—	14537,56

Delivery received by:
Name: Nqobile
Signature:

Supplier's Signature: Ntabulo
Vehicle Registration No.: FRU279FS

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

) Ltd
.emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

TAX INVOICE

Account Number	BOXE0054
VAT Number	4520103302
Transaction Date	17/04/2025
External Order	184123
Invoice Number	INV0048181
Rep Name	DNP201-LARRY BARNES
Delivery Day	MON

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	60.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	97 663.25	14 649.49	112 312.74
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.76	2 360.68	0.1 %	10 213.82	1 532.07	11 745.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 143
GRV No: 13919665
Date Received: 26/04/25
Invoice No: INV0048181
Claim No: —
Truck Reg No: FRU 279 FS
Driver's Name: Ntabulo

Liquor Runners Durban
DEBRIEFED
Signed

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0054 INV0048181

Total (Excl)	128 293.53
Tax 15.00 %	19 244.03
Total (Incl)	**147 537.56**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**147 537.56**