

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17049573

Supplier: **DANNIC**
Invoice No.: **17049573**
Purchase Order No.: **158837**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 23 | | | 47101.17 |

Delivery received by: **Musa Mamba**
Name: **Musa Mamba**
Signature: *[Signature]*
Supplier's Signature: **FANA**
Vehicle Registration No.: **JBK139ES**

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

DIAGEO

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

TAX INVOICE

Account Number **BOXE0031**
VAT Number **4520103302**
Transaction Date **22/04/2025**
External Order **158837**
Invoice Number **INV0048318**
Rep Name **DNP180-MIHLALI BUKULA**
Delivery Day **FRI**

| 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 | 20.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 6.6 % | 34 088.35 | 5 113.25 | 39 201.60 |
| 752486 | Johnnie Walker Red 750ml | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 863.66 | 3 293.21 | 2.8 % | 2 783.66 | 417.55 | 3 201.21 |
| 787269 | Smirnoff 1818, 200ml 4 x (12 x 200ml) - New Liquor Runners DBN | Liquor Runners DBN | 2.00 | Case 48 x 200ml | 2 052.77 | 2 360.68 | 0.5 % | 4 085.53 | 612.83 | 4 698.36 |

Signed *[Signature]*
Liquor Runners Durban
DEBRIEFD

BOXER SUPERSTORES (PTY)LTD
MATATIELE
COMMENTS NOT CHECKED 3
GRV NO.: **20250425**
DATE RECEIVED: **22/04/2025**
INVOICE NO.: **INV0048318**
TRUCK REG NO.: **5**
CLAIM NO.: **FANA**
DRIVERS NAME: **FANA**

| | | | |
|-------------|-------|--------------------------------|------------------|
| Received by | ----- | Total (Excl) | 40 957.54 |
| Date | ----- | Tax 15.00 % | 6 143.63 |
| Signed | ----- | Total (Incl) | 47 101.17 |
| | | Rebate Discount | 0.00 |
| | | Grand Total (Incl.) ZAR | 47 101.17 |

BANKING DETAILS:

Account Name **Dannic Wines and Spirits (Pty) Ltd**
 Bank Name **First National Bank (FNB)**
 Bank Account **63040213299**
 Branch Code **255355**
 Payment Ref **BOXE0031 INV0048318**