

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic
 Invoice No.: JAN0048334
 Purchase Order No.: 28508

Date: 25. 4. 25
 Branch: 492

enkloof, Paarl, 7646
 h Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240			R4924.66

Delivery received by: [Signature]
 Name: Bally Sike
 Signature: [Signature]
 Supplier's Signature: Kele S
 Vehicle Registration No.: Fw 605 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REP

TAX INVOICE

Account Number BOX00030
 VAT Number 4520103302
 Transaction Date 22/04/2025
 External Order 28508
 Invoice Number INV0048334
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: KwaMashu 2
 Branch No: 492
 GRV No: 1633 68 3 2
 Date Received: 25-04-2025
 Invoice No: 0483334
 Claim No: [Blank]
 Truck Reg No: FW 605 FS
 Drivers Name: [Signature]

Liquor Runners Durban
 Signed [Signature]
 DEBRIEFED

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 BOX00030 INV0048334

Total (Excl)	4 282.32
Tax 15.00 %	642.34
Total (Incl)	4 924.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 924.66