

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Dannic
 Invoice No.: 0048341
 Purchase Order No.: 70629

DELIVERY RECEIVED NOTE



17269271

Ltd
 emoenkloof, Paarl, 7646
 South Africa, 7646
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DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases			R18862,58

Delivery received by: Snoo / Mabandla
 Name: Snoo / Mabandla Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: FPV 279-BA

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

TAX INVOICE

Account Number BOXE0014
 VAT Number 4520103302
 Transaction Date 22/04/2025
 External Order 70629
 Invoice Number INV0048341
 Rep Name DNP205-PRINCE PHIRI
 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	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	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.25	766.99	5 880.24
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: WONDERPINE
 Branch No: 251
 GRV No: 17269271
 Date Received: 25-04-2025
 Invoice No: INV 0048341
 Claim No: [Blank]
 Truck Reg No: FPV 279-BA
 Drivers Name: [Blank]

-Liquor Runners Durban
 Signed [Signature]
 DEBR/EFED

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0014 INV0048341

Received by	-----	Total (Excl)	16 402.24
Date	-----	Tax 15.00 %	2 460.34
Signed	-----	Total (Incl)	18 862.58
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	18 862.58