

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Ltd

emoenkloof, Paarl, 7646
South Africa, 7646
30



DELIVERY RECEIVED NOTE

Date: 25/04/25

Branch: 368



17080053

Supplier: DANNIC
Invoice No.: 48343
Purchase Order No.: 10460

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			29 277.16
			2118.95

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: FZU 616 FS

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

TAX INVOICE

Account Number BOX00033
 VAT Number 4520103302
 Transaction Date 22/04/2025
 External Order 10460
 Invoice Number INV0048343
 Rep Name
 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	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.17	2 556.63	19 600.80
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

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CONTENTS NOT CHECKED

Store: SHAKASER AAL
 Branch No: 368
 GRV No: 17080053
 Date Received: 25/04/25
 Invoice No: 48343
 Claim No: _____
 Truck Reg No: FZW 616 FZ
 Drivers Name: RAPHANI

Liquor Runners Durban
 DEBRIEFED
 signed [Signature]

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00033 INV0048343

Total (Excl) 21 129.70
 Tax 15.00 % 3 169.46
 Total (Incl) 24 299.16
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 24 299.16

Received by _____
 Date _____
 Signed _____