

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wines
Invoice No.: 0048347
Purchase Order No.: 25921

Date: 26/04/2025
Branch: Franseria 2

emckenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 Cases			17038.16

Delivery received by: [Signature]
Name: Abou Qumbo Mgwano
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: NJ 9379C

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

TAX INVOICE

Account Number BOX000008
VAT Number 4520103302
Transaction Date 22/04/2025
External Order 25921
Invoice Number INV0048347
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	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case 24 x 440	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Franseria
Branch No: 443
GRV No: 77120574
Date Received: 26/04/25
Invoice No: 0048347
Claim No: ---
Truck Reg No: NJ 9379C
Drivers Name: BOGATA

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

Received by	Date	Signed	Total (Excl)
-----	-----	-----	14 815.80
-----	-----	-----	Tax 15.00 %
-----	-----	-----	2 222.36
-----	-----	-----	Total (Incl)
-----	-----	-----	17 038.16
-----	-----	-----	Rebate Discount
-----	-----	-----	0.00
-----	-----	-----	Grand Total (Incl.) ZAR
-----	-----	-----	17 038.16

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000008 INV0048347