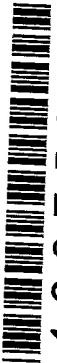


BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIC WINES
Invoice No.: 0048357
Purchase Order No.: 344948

DELIVERY RECEIVED NOTE



16875869

Date: 28-04-25
Branch: Mankayi 072



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R6 757.13

Delivery received by: Mankayi
Name: Mankayi Supplier's Signature: Charles
Signature: [Signature] Vehicle Registration No.: JH60TCED

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 802010003

TAX INVOICE

Account Number: BOXE0036
VAT Number: 4520103302
Transaction Date: 22/04/2025
External Order: 344948
Invoice Number: INV0048357
Rep Name: DNP204-PHILA MTWANA
Delivery Day: MON

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	6.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	10 226.50	1 533.98	11 760.48
679415	J&B Rate 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787269	Smirnoff 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MANKAYI
Branch No: 072
GRV No: 16875869
Date Received: 28-04-25
Invoice No: 0048357
Claim No: —
Truck Reg No: 77760 TC GP
Drivers Name: Charles

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Received by	-----	Total (Excl)	14 597.50
Date	-----	Tax 15.00 %	2 189.63
Signed	-----	Total (Incl)	16 787.13
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	16 787.13

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0036 INV0048357