

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1989/002548/07

Supplier: DANNIC
 Invoice No.: 48377
 Purchase Order No.: 229114

DELIVERY RECEIVED NOTE

 1 4 2 8 7 0 7 1

1) Ltd
 Lemoenkloof, Paarl, 7646
 7, South Africa, 7646
 1130

Date: 22/04/25
 Branch: 25 1444



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	R10601.43

Delivery received by:
NORIKO
 Signature: Shogara

Supplier's Signature: NKOSI
 Vehicle Registration No.: FSR 915 FS

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

TAX INVOICE
 Account Number BOXE0055
 VAT Number 4520103302
 Transaction Date 22/04/2025
 External Order 22914
 Invoice Number INV0048377
 Rep Name DNP193-SIYABONGA MGOBHOZI
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 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
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	1 284.70	192.71	1 477.41

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Witake liquor
 Branch No: WY
 GRV No: 14287011
 Date Received: 28/04/25
 Invoice No: 48377
 Claim No: _____
 Truck Reg No: FST 815 FS

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Received by _____
 Date _____
 Signed _____

Drivers Name: NKOSI
BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0055 INV0048377

Total (Excl) 9 218.63
 Tax 15.00 % 1 382.80
Total (Incl) 10 601.43
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 601.43