

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Dannic wine
 Invoice No.: 0048464
 Purchase Order No.: 62460

Date: 28/04/25
 Branch: Ulundi 2



) Ltd
 emoenkloof, Paarl, 7646
 South Africa, 7646
 30

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37	—	—	R 72 771.85

Delivery received by: [Signature]
 Name: Thandeka Syte
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: F2W603FS

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

TAX INVOICE
 Account Number BOXE0116
 VAT Number 4520103302
 Transaction Date 23/04/2025
 External Order 62460
 Invoice Number INV0048464
 Rep Name
 Delivery Day MON

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	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	34 088.35	5 113.25	39 201.60
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 17215294
 Date Received: 28/04/25
 Invoice No: 0048464
 Truck Reg No: 62460
 Claim No: 62460
 Drivers Name: Kele

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 BOXE0116 INV0048464

Received by _____
 Date _____
 Signed _____

Total (Excl) 63 279.87
 Tax 15.00 % 9 491.98
 Total (Incl) 72 771.85
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 72 771.85