

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Dannic
Invoice No.: 48479
Purchase Order No.: 61420

Date: 29/04/25
Branch: Cape Town
Lemoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

BOXER SUPERSTORES (PTY) LTD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46			R 89 610.32

Delivery received by:

Name: Meggy Philile/Bulls
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 616 FS

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

TAX INVOICE

Account Number: BOXE0047
VAT Number: 4520103302
Transaction Date: 23/04/2025
External Order: 61420
Invoice Number: INV0048479
Rep. Name: DNP192-SHAHEEN SEETHAL
Delivery Day: TUE

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
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	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	3 589.44	4 127.86	18.4 %	14 647.38	2 197.11	16 844.49
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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

Liquor Runners ID: Dunnibean

DEBRIEFED

Store: Boxer

Received by: [Signature]

Date: 29/04/25

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: BOXE0047 INV0048479

Total (Excl) 77 922.00
Tax 15.00 % 11 688.32
Total (Incl) 89 610.32
Rebate Discount 0.00
Grand Total (Incl.) ZAR 89 610.32