

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

) Ltd

Supplier: DANNING Date: 25/04/25
Invoice No.: 2048550
Purchase Order No.: 155002 Branch: 069

Lemoenkloof, Paarl, 7646
South Africa, 7646
130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40		-	78 403.21

Delivery received by: LANNISE
Name: LANNISE Supplier's Signature: FANA
Signature: [Signature] Vehicle Registration No.: BF191H

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX000003

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 23/04/2025
External Order 155002
Invoice Number INV0048550
Rep Name DNP180-MIHLALI BUKULA
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	40.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	68 176.70	10 226.51	78 403.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 10KEENS
Branch No: 069
GRV No: 16937467
Date Received: 25/04/25
Invoice No: 2048550
Claim No: [Blank]
Truck Reg No: 5BK 139 FI
Drivers Name: FANA

Liquor Runners Durban
DEBRIEVED
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 BOXE0126 INV0048550

Received by	-----	Total (Excl)	68 176.70
Date	-----	Tax 15.00 %	10 226.51
Signed	-----	Total (Incl)	78 403.21
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	78 403.21