

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17106168

Supplier: Dannic Wines & Spirits
 Invoice No.: 048553
 Purchase Order No.: 74982

Date: 28-04-25
 Branch: Bergville

) Ltd
 Lemoenkloof, Paarl, 7646
 South Africa, 7646
 130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	R58 802,40

Delivery received by: Melusi Mlambo
 Name: Melusi Mlambo Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: HR32 ZD GP

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

3630

TAX INVOICE

Account Number BOX00003
 VAT Number 4520103302
 Transaction Date 23/04/2025
 External Order 74982
 Invoice Number INV0048553
 Rep Name DNP189-MTHOKOZISI KUNENE
 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	30.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	51 132.52	7 669.88	58 802.40

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 350
 GRV No: 17106168
 Date Recd: 28-04-25
 Invoice No.: 048553
 Claim No.: -
 Truck Reg No.: HR 32 ZD GP
 Drivers Name: Mlambo

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 BOX00003 INV0048553

Received by	-----	Total (Excl)	51 132.52
Date	-----	Tax 15.00 %	7 669.88
Signed	-----	Total (Incl)	58 802.40
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	58 802.40