

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

## DELIVERY RECEIVED NOTE

Supplier: DANNIC  
Invoice No.: 008809  
Purchase Order No.: 61471

Date: 29/04/2025 Ltd  
amoenkloof, Paarl, 7646  
South Africa, 7646  
Branch: Gemalake



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
06cases			R 21741,41

Delivery received by: Philile/Buho  
Name: Philile/Buho  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FZW 616 FS

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

**TAX INVOICE**

Account Number: BOXE0047  
 VAT Number: 4520103302  
 Transaction Date: 25/04/2025  
 External Order: 61471  
 Invoice Number: INV0048849  
 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)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	<del>2.00</del>	<del>Case 12 x 750ml</del>	<del>2 863.66</del>	<del>3 299.24</del>	<del>2.8%</del>	<del>3 299.24</del>	<del>835.10</del>	<del>6 402.42</del>
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 589.74	4 127.86	18.4 %	8 788.43	1 318.26	10 106.69

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

store: Boxer  
Branch: 217  
GRV No.: 16848813  
Date Issued: 29/04/2025  
Invoice No.: 48849  
Total: FZW 616 FS  
Zungu

Received by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signed: \_\_\_\_\_

**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 INV0048849

Total (Excl) 18 905.58  
 Tax 15.00 % 2 835.83  
 Total (Incl) 21 741.41  
 Rebate Discount 0.00  
 Grand Total (Incl.) ZAR 21 741.41