**BOXER SUPERSTORES (PTY) LTD**
Reg No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

15626931

Supplier: DANNIC
Invoice No.: INV0013848
Purchase Order No.: 58794

Date: 30/04/24
Branch: UMZUMBE

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 53 cases | — | — | R 107464.18 |

Delivery received by:
Name: SLUNG
Signature:

Supplier's Signature: NYAWO
Vehicle Registration No.: FW 604 FZ

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

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

DIAGEO

## TAX INVOICE

| | |
|---|---|
| Account Number | BOXE0086 |
| VAT Number | 4520103302 |
| Transaction Date | 26/04/2024 |
| External Order | 58794 |
| Invoice Number | INV0013848 |
| Rep Name | |
| Delivery Day | TUE |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|
| 749871 | Smirnoff 1818 1L Pet | Liquor Runners DBN | 10.00 | Case 12 x 1 L | 2 153.47 | 2 476.49 | 2.1 % | 21 085.20 | 3 162.78 | 24 247.98 |
| 786393 | Gordons Dry Gin 200ml | Liquor Runners DBN | 2.00 | Case 12 x 200ml | 512.64 | 589.54 | 0.0 % | 1 025.28 | 153.79 | 1 179.07 |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 30.00 | Case 12 x 750ml | 1 647.68 | 1 894.83 | 2.7 % | 48 110.40 | 7 216.56 | 55 326.96 |
| 749820 | Smirnoff 1818 500ml Pet | Liquor Runners DBN | 2.00 | Case 12 x 500ml | 1 127.04 | 1 296.09 | 0.0 % | 2 254.08 | 338.11 | 2 592.19 |
| 752486 | Johnnie Walker Red 750ml | Liquor Runners DBN | 4.00 | Case 12 x 750ml | 2 815.00 | 3 237.25 | 2.8 % | 10 940.16 | 1 641.02 | 12 581.18 |
| 749821 | Smirnoff 1818 200ml Pet | Liquor Runners DBN | 5.00 | Case 48 x 200ml | 2 016.47 | 2 318.94 | 0.5 % | 10 032.00 | 1 504.80 | 11 536.80 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: UMZUMBE
Branch No: 284
GRV No: 15626931
Date Received: 30/04/24
Invoice No: INV0013848
Reg No: FW 604 FZ
Name: NYAWO

NYAWO
FW 604 FZ

Liquor Runners Durban
DEBRIEFED
Signed:

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 | BOXE0086 INV0013848 |

| | |
|---|---|
| Total (Excl) | 93 447.12 |
| Tax 15.00 % | 14 017.06 |
| **Total (Incl)** | **107 464.18** |
| Discount | 0.00 |
| **Total (Incl)** | **107 464.18** |