

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19880625480/7

DELIVERY RECEIVED NOTE

15974597

Supplier: LIHQECO  
Invoice No.: INV0016746  
Purchase Order No.: 121395

Date: 04-06-24  
Branch: 170

Ltd  
3moenkloof, Paarl, 7646  
South Africa, 7646

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 25              | —                   | —            | 48197.48     |

Delivery received by: MEHLINLTION  
Name: MEHLINLTION Supplier's Signature: MEHLINLTION  
Signature: [Signature] Vehicle Registration No.: KF20 FC GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOXE0060  
VAT Number 4520103302  
Transaction Date 03/06/2024  
External Order 121395  
Invoice Number INV0016746  
Rep Name  
Delivery Day WED

| Code   | Item Description      | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 786425 | Gordons Dry Gin 750ml | Liquor Runners DBN | 20.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 34 516.80         | 5 177.52 | 39 694.32         |
| 786393 | Gordons Dry Gin 200ml | Liquor Runners DBN | 1.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 512.64            | 76.90    | 589.54            |
| 779054 | Gordons Pink Berry    | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 0.0 %  | 3 440.70          | 516.11   | 3 956.81          |
| 779077 | Gordons Sunset Orange | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 0.0 %  | 3 440.70          | 516.11   | 3 956.81          |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Takaluhlin  
Branch No: 170  
GRV No: 15974597  
Date Received: 05/06/24  
Invoice No: INV0016746  
Delivery No: —  
Truck Reg No: KF20 FC GP

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0060 INV0016746

|             |             |              |           |
|-------------|-------------|--------------|-----------|
| Received by | MEHLINLTION | Total (Excl) | 41 910.84 |
| Date        | —           | Tax 15.00 %  | 6 286.64  |
| Signed      | —           | Total (Incl) | 48 197.48 |
|             |             | Discount     | 0.00      |
|             |             | Total (Incl) | 48 197.48 |