

BOXER SUPERSTORES (PTY) LTD

Reg No 1995/0022440/7

DELIVERY RECEIVED NOTE

Date: 02/05/24

Ltd

Imoenkloof, Paarl, 7846  
South Africa, 7846



16082047

Branch: Tugela

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Supplier: Diageo  
Invoice No.: 0213988  
Purchase Order No.: 16044

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 83 Cases        | —                   | —            | R153 977,82  |

Delivery received by: Gordon Dry Gin  
Name: Gordon Dry Gin  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: F5K 812 FS

Supplied by LITHTECH (Pty) Ltd. (031) 700 2577 REF: 80X010003

**TAX INVOICE**

Account Number BOXE0121  
VAT Number 4520103302  
Transaction Date 30/04/2024  
External Order 20614  
Invoice Number INV0013988  
Rep Name  
Delivery Day THU

| 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 | 5.00  | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 10 542.60         | 1 581.39  | 12 123.99         |
| 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 | 75.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 120 276.00        | 18 041.40 | 138 317.40        |
| 749821 | Smirnoff 1818 200ml Pet        | Liquor Runners DBN | 1.00  | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 2 006.40          | 300.96    | 2 307.36          |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Lithtech, Paarl  
Branch No: 366  
GRV No: 16082047  
Date Received: 02/05/24  
Invoice No: 0213988  
Claim No: —  
Truck Reg No: F5K 812 FS

Received by: —

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0121 INV0013988

|        |   |              |            |
|--------|---|--------------|------------|
| Date   | — | Total (Excl) | 133 850.28 |
| Signed | — | Tax 15.00 %  | 20 077.54  |
|        |   | Total (Incl) | 153 927.82 |
|        |   | Discount     | 0.00       |
|        |   | Total (Incl) | 153 927.82 |