

BOXER SUPERSTORES (PTY) LTD

Head Office: 021 551 4897

DELIVERY RECEIVED NOTE

Date: 07/06/24

) Ltd

Supplier: Dannie

Invoice No: INV0016941

Branch: 261

emoenkloof, Paarl, 7646

Purchase Order No: 61824

1 5 5 1 4 8 9 7

South Africa, 7646

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 51 Cases        |                     |              | R 93393.70   |

Delivery received by:

Name: SMOOT / Maly / Baloch

Supplier's Signature:

Signature: SSK / Maly / Baloch

Vehicle Registration No: FSR 812 FS

Supplied by: LITHOTECH (Pty) Ltd. (031) 700 2577 REF: 800010003

TAX INVOICE

Account Number: BOXE0014  
VAT Number: 4520103302  
Transaction Date: 04/06/2024  
External Order: 61824  
Invoice Number: INV0016941  
Rep Name:  
Delivery Day: FRI

| Code   | Item Description               | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|--------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|-----------|------------------|
| 694742 | Bells Extra Special 750ml      | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 2 394.48         | 359.17    | 2 753.65         |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 45.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 72 165.60        | 10 824.84 | 82 990.44        |
| 749820 | Smirnoff 1818 500ml Pet        | Liquor Runners DBN | 3.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 3 381.12         | 507.17    | 3 888.29         |
| 779054 | Gordons Pink Berry             | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36         | 245.30    | 1 880.66         |
| 779077 | Gordons Sunset Orange          | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36         | 245.30    | 1 880.66         |

BOXER SUPERSTORES (PTY) LTD  
CONTENT NOT CHECKED

Liquor Runners Store

DEFERRED

DATE: 07/06/2024

TIME: 10:10

Received by

Date

Signed

BANKING DETAILS

Account Name: Dannie Wines and Spirits (Pty) Ltd  
Bank Name: First National Bank (FNB)  
Bank Account: 63040213299  
Branch Code: 255355  
Payment Ref: BOXE0014 INV0016941

|              |           |
|--------------|-----------|
| Total (Excl) | 81 211.92 |
| Tax 15.00 %  | 12 181.78 |
| Total (Incl) | 93 393.70 |
| Discount     | 0.00      |
| Total (Incl) | 93 393.70 |