

BOXER SUPERSTORES (PTY) LTD

Reg No 196400254607

Supplier: DANNIC DELIVERY RECEIVED NOTE Date: 06/05/24

Invoice No.: 0014204 Purchase Order No.: 306468 15489322 Branch: R. BAY

Ltd

110enklloo, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	—	—	R21 908,33

Delivery received by:

Name: Mphahlele

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 604 FS

Supplied by LITHTECH KEN Tel: (031) 700 2377 REF: BOX010003

Richardsbay

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
749821	Snimoff 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

[Handwritten signature]

[Handwritten signature]

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 15489322
Date Received: 06/05/24
Invoice No: 0014204
Truck Reg No: F2W 604 FS
Claim No: —
Delivery Name: NATHAN

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: BOXE0080 INV0014204

TAX INVOICE

Account Number: BOXE0080
VAT Number: 4520103302
Transaction Date: 02/05/2024
External Order: 306468
Invoice Number: INV0014204
Rep Name: _____
Delivery Day: MON

Total (Excl)	19 050.72
Tax 15.00 %	2 857.61
Total (Incl)	21 908.33
Discount	0.00
Total (Incl)	21 908.33