

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002540/07

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 08/05/24

Ltd  
amoenkloof, Paarl, 7646

Invoice No.: 174478



Branch: RICHMOND

South Africa, 7646

Purchase Order No.: 14365

15905633

Branch: RICHMOND

South Africa, 7646

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15              |                     |              | 35205,86     |

Delivery received by:

Name: Simon Durr

Supplier's Signature: Simon Durr

Vehicle Registration No.: FAV 28655

Signature: [Signature]

Vehicle Registration No.: FAV 28655

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

TAX INVOICE

Account Number: BOXE0058  
VAT Number: 4520103302  
Transaction Date: 06/05/2024  
External Order: 174478  
Invoice Number: INV0014365  
Rep Name:  
Delivery Day: WED

| Code   | Item Description          | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|---------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 749871 | Smirnoff 1818 1L Pet      | Liquor Runners DBN | 3.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 6 325.56         | 948.83   | 7 274.39         |
| 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         |
| 694742 | Bells Extra Special 750ml | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 4 788.96         | 718.34   | 5 507.30         |
| 679415 | J&B Rare 750ml            | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 6 984.72         | 1 047.71 | 8 032.43         |
| 752486 | Johnnie Walker Red 750ml  | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 2 815.00   | 3 237.25   | 2.8 %  | 5 470.08         | 820.51   | 6 290.59         |
| 749821 | Smirnoff 1818 200ml Pet   | Liquor Runners DBN | 3.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 6 019.20         | 902.88   | 6 922.08         |

BOXER SUPERSTORES (PTY) LTD  
RICHMOND  
CONTENTS NOT CHECKED  
GRV No: 15905633  
Date Received: 08/05/24  
Invoice No: 174478  
Truck Reg No: ERV 28655  
Claim No: SIMPHIVE

Liquor Runners Durban  
DEBRIEFED

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: BOXE0058 INV0014365

|              |           |
|--------------|-----------|
| Total (Excl) | 30 613.80 |
| Tax 15.00 %  | 4 592.06  |
| Total (Incl) | 35 205.86 |
| Discount     | 0.00      |
| Total (Incl) | 35 205.86 |