

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002540/07

Supplier: DANNIC WINES DELIVERY RECEIVED NOTE

Date: 09/04/24

Ltd

Invoice No: 12087

Barcode

Branch: FO LMEY

Purchase Order No: 117168

1 5 5 3 4 1 2 7

Branch: FO LMEY

noenkloof, Paarl, 7646  
uth Africa, 7646

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8               |                     |              | 19502-16     |

TAX INVOICE

Account Number BOXE0045  
VAT Number 4520103302  
Transaction Date 05/04/2024  
External Order 117108  
Invoice Number INV0012027  
Rep Name  
Delivery Day TUE

Delivery received by: [Signature]  
Name: ALAN WALKER  
Signature: [Signature]  
Supplier's Signature: [Signature]  
Vehicle Registration No.: FSR812ES

303U

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

| 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 | 2.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 3 451.68          | 517.75   | 3 969.43          |
| 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            |
| 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          |
| 752486 | Johnnie Walker Red 750ml  | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 2 815.00   | 3 237.25   | 2.8 %  | 8 205.12          | 1 230.77 | 9 435.89          |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: FO LMEY

Branch No: 186

GRV No: 15554127

Date Received: 09/04/24

Invoice No: 12087

Claim No:

Truck Reg No: 12881818

Driver Name: 12881818

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0045 INV0012027

|              |           |
|--------------|-----------|
| Total (Excl) | 16 958.40 |
| Tax 15.00 %  | 2 543.76  |
| Total (Incl) | 19 502.16 |
| Discount     | 0.00      |
| Total (Incl) | 19 502.16 |

Liquor Runners DBN  
DATE: 09/04/24  
TIME: 14:11