

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Danvic

Invoice No.: 4125

Purchase Order No.: 213

DELIVERY RECEIVED NOTE

Date: 01/03/24

Branch: Stanger 1

td  
oenkloof, Paarl, 7646  
Jh Africa, 7646

16175057

Branch: Stanger 1

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6               | —                   | —            | 13 880.60    |

Delivery received by:

Name: Mu

Signature: ES

Supplier's Signature: Mthokolo

Vehicle Registration No.: F-240 598 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003

TAX INVOICE

Account Number BOX00009  
VAT Number 4520103302  
Transaction Date 28/02/2024  
External Order 213  
Invoice Number INV00009125  
Rep Name  
Delivery Day FRI

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|-------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 679415 | J&B Rare 750ml          | Liquor Runners DBN | 4.00 | Case 12 x 750ml | 2 269.16   | 2 609.54   | 1.5 %  | 8 936.64         | 1 340.50 | 10 277.14        |
| 749820 | Smirnoff 1818 500ml Pet | Liquor Runners DBN | 1.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04         | 169.06   | 1 296.10         |
| 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: Stanger 1

Branch No: 398

GRV No: 16175057

Date Received: 01/03/2024

Invoice No: 0009125

Claim No: —

Truck Reg No: Ful 598 FS

Drivers Name: Mthokolo

BANKING-DETAILS:

Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOX00009 INV00009125

Liquor Runners Durban  
DEBRIEFED

DATE: 01/03/24

TIME: 1:50:21 PM

| Received by | Date | Signed | Total (Excl) | Tax 15.00 % | Total (Incl) | Discount | Total (Incl) |
|-------------|------|--------|--------------|-------------|--------------|----------|--------------|
|             |      |        | 12 070.08    | 1 810.52    | 13 880.60    | 0.00     | 13 880.60    |