

Supplier: Dannie wines & spirits

DELIVERY RECEIVED NOTE

Invoice No.: INU0060001

Purchase Order No.: 17655135

Date: 07/08/25

Branch: 11/08/25

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case			R 492.46

Delivery received by: Madeira

Name: Madeira

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: EF2W 598 B

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

3630

Pty) Ltd

3 Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

370 1130



TAX INVOICE

Account Number BOXE0006

VAT Number 4520103302

Transaction Date 05/08/2025

External Order 78950

Invoice Number INV0060001

Rep Name DNP207-SIPHESIHLE MCOYI

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	428.23	64.23	492.46

Bells 750ml / Smirnoff 200ml - NO STOCK

Smirnoff 750ml - OOS - New SKU

BOXER SUPERSTORES (PTY) LTD

Store: Hammarsdale 2

Brand: 328

GRV: 17935135

Date Recd: 07/08/25

Inv: INU0060001

Claim: F2W 598

Truck No: F2W 598

Drivers: Madeira

Received by		Total (Excl)	428.23
Date		Tax 15.00 %	64.23
		Total (Incl)	492.46
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	492.46

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0006

Runners Durban

DEBRIEFED

Signed [Signature]