

14-04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic
Invoice No.: 0060017
Purchase Order No.: 28158

DELIVERY RECEIVED NOTE



17796440

Date: 07/08/25

SPENDALE

Branch:

Pty) Ltd

3 Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
370 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 4 941,10

Delivery received by: Melusi / AG
Name: Melusi
Signature: [Signature]
Supplier's Signature: Agenda
Vehicle Registration No.: FRW 616 FS

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

DIAGEO

TAX INVOICE

Account Number BOX000016
VAT Number 4520123302
Transaction Date 05/08/2025
External Order 24158
Invoice Number INV00600017
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10

Bells 750ml / Black & White 750ml / Smirnoff 200ml & 750ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: SPENDALE
Branch No: 478
GRV No: 17796440
Date Received: 07/08/25
Invoice No: 0060017
Claim No: —
Truck Reg No: FRW 616 FS
Drivers Name: Agenda

Received by	_____	Total (Excl)	4 296.61
Date	_____	Tax 15.00 %	644.49
	_____	Total (Incl)	4 941.10
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl) ZAR	4 941.10
	_____	DEBRIEFED	

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000016 INV00600017

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

05/08/2025 12:55:32 PM

Signed [Signature]

