

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINO
Invoice No.: 0060021
Purchase Order No.: 28824

Date: 07/08/25

Branch: Tugela Ferry



17460504

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150000	—	—	82 344-44

Delivery received by:

Name: Tugela Ferry
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD195FS

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

Tugela Ferry

DIAGEO

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 05/08/2025
External Order 29824
Invoice Number INV0060021
Rep Name DNP200-GCINA MZIMELA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	50.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	13.00	Case 13 x 750ml	1 825.90	2 099.00	6.6 %	17 044.18	2 556.63	19 600.81

Gordons 200ml / Bells 750ml - NO STOCK
Smirnoff 750ml - OOS - New SKU

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry
Branch No: 361
GRV No: 17460504
Date Received: 07/08/25
Invoice No: 0060021
Claim No: [Blank]
Truck Reg No: 12-ND-15514
Drivers Name: Tugela Ferry

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 BOXE0121

Total (Excl) 71 603.86
Tax 15.00 % 10 740.58
Total (Incl) 82 344.44
Rebate Discount 0.00

Grand Total (Incl.) ZAR 82 344.44

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

05/08/2025 12:58:58 PM

Signed

[Signature]