14:00

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic

Invoice No.: 0060062

Purchase Order No.: 24226

17796443

Date: 07/08/25

Branch: EDENDALE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases	—	—	R 56 156,36

Delivery received by:

Name: Melusi

Signature:

Supplier's Signature: Aganda

Vehicle Registration No.: FLW 616 FS

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

'Pty) Ltd
e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
370 1130

DIAGEO

TAX INVOICE

Account Number	BOX00016
VAT Number	4520123302
Transaction Date	05/08/2025
External Order	24226
Invoice Number	INV0060062
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	48 831.62	7 324.74	56 156.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EDENDALE
Branch No: 474
GRV No: 17796443
Date Received: 07/08/25
Invoice No: 0060062
Claim No: —
Truck Reg No: FLW 616 FS
Drivers Name: Ayanda

xander

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	BOX00016 INV0060062

Liquor Runners Durban
DEBRIEFED

Signed

Total (Excl)	48 831.62
Tax 15.00 %	7 324.74
Total (Incl)	**56 156.36**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**56 156.36**

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

05/08/2025 2:39:09 PM