BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17508920

Supplier: Dannics

Invoice No.: INV0060185

Purchase Order No.: 352832

Date: 11/08/25

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CS	—	—	R18718,79

Delivery received by:

Name: Athenkosi Joyce Mavala

Signature:

Supplier's Signature: Fana

Vehicle Registration No.: JBK 139 FS

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

Manguzi 3650

Pty) Ltd

Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

70 1130

10

DIAGEO

TAX INVOICE

Account Number	BOXE0036
VAT Number	4520103302
Transaction Date	06/08/2025
External Order	352832 - JAB
Invoice Number	INV0060185
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

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	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Branch No: 072
GRV No: 17508920
Date Received: 11/08/2025
Invoice No: INV0060185
Claim No: —
Truck Reg No: JBK139FS
Users Name: FANA

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	BOXE0036 INV0060185

Total (Excl)	16 277.21
Tax 15.00 %	2 441.58
Total (Incl)	**18 718.79**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**18 718.79**

Liquor Runners Durban
DEBRIEFED
Signed