

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Janic Wine
Invoice No.: 0060189
Purchase Order No.: 352832

DELIVERY RECEIVED NOTE



17902425

Date: 11/08/25

Branch: Jobeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 cases	—	—	R140390-92

Delivery received by:

Name: Benjamin Phumeli
Signature: [Signature]
Vehicle Registration No.: 14x19546

Supplier's Signature: [Signature]
Vehicle Registration No.: 14x19546

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

3030

pty) Ltd

Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

DIAGEO

TAX INVOICE

Account Number BOXE0048
VAT Number 4520103302
Transaction Date 06/08/2025
External Order 352832 - JAB
Invoice Number INV0060189
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	Smimoff 1818 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer Jobeni
Branch No: 140
GRV No: 17902425
Date Received: 11/08/25
Invoice No: 0060189
Claim No: —
Truck Reg No: HXD 195 FS
Drivers Name: Jobe

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0048 INV0060189

Liquor Runners Durban

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

06/08/2025 1:12:26 PM

Signed

Total (Excl)	122 079.06
Tax 15.00 %	18 311.86
Total (Incl)	140 390.92
Rebate Discount	0.00
Grand Total (Incl.) ZAR	140 390.92