

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/08/2025

Supplier: Dannie

Invoice No.: 0060208

Purchase Order No.: 352832

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

370 1130

Branch: Umlhumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	-	-	R140 390.92

Delivery received by:

Name: Mthembu / 81W / 12/08/2025

Supplier's Signature: Zugu

Signature: [Signature]

Vehicle Registration No.: H20 195 FS

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

4225

3630

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 06/08/2025
External Order 352832 - JAB
Invoice Number INV0060208
Rep Name DNP208-TALENT MHLANTI
Delivery Day TUE

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	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: Umlhumbi
Branch No: 284
GRV No: 19078 701
Date Received: 12/08/2025
Invoice No: 0060208
Claim No: [Blank]
Truck Reg No: H20 195 FS
Driver's Name: Zugu

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 BOXE0086

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

Runners Durban

DEBIT

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

06/08/2025 2:03:07 PM

Signed

[Signature]