

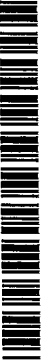
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines
Invoice No.: 0060236
Purchase Order No.: 58405

DELIVERY RECEIVED NOTE

Date: 08/08/25



Branch: Dhamshel

17511192

(Pty) Ltd

111 Str, Lemoenkloof, Paarl, 7646
1 North, South Africa, 7646
870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			35608.02

Delivery received by:

Name: Silueto
Signature: [Signature]

Supplier's Signature: Nusi
Vehicle Registration No.: FTR009FS

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

KZN

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	14.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	23 864.85	3 579.28	27 444.13
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	6.6 %	656.73	98.51	755.24

Bells 750ml / J&B 750ml - NO STOCK
Smirnoff 750ml - OOS - New SKU
JW Blonde - Price Discrepancy

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 06/08/2025
External Order 58405
Invoice Number INV00060236
Rep Name DNP191-SAMUKELISIWE NZAMA
Delivery Day FRI

Storage: Dhamshel
Branch No: 281
GRV No: 17511192
Date Received: 08/08/25
Invoice No: 0060236
Claim No: FTR009FS
Truck Reg No: NUSI
Drivers Name: NUSI

Received by		Total (Excl)	30 963.49
Date		Tax 15.00 %	4 644.53
Signed		Total (Incl)	35 608.02
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	35 608.02

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0060236

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

DEBITED

Signed

06/08/2025 3:25:40 PM