

DELIVERY RECEIVED NOTE

Supplier: Dannic
Invoice No.: INX0060318
Purchase Order No.: 347682

Pty) Ltd

Date: 11/08/25
Branch: Boxer 072
a Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
603	—	—	R5966,24

Delivery received by:

Name: Amirah Makh
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JISK139F

Manguzi

Supplied by LITHOTECH (Pty) Ltd. (011) 700 2577 REF: BOX010003

DIAGEO

TAX INVOICE

Account Number BOXE0036
VAT Number 4520103302
Transaction Date 07/08/2025
External Order 347682
Invoice Number INV0060318
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)
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	389.71	58.46	448.17

BOXER SUPERSTORES (PTY) LTD
CLAIMANTS NOT CHECKED
Manguzi
072
17508918
11/08/2025
INX0060318

Received by		Total (Excl)	5 188.03
Date		Tax 15.00 %	778.21
		Total (Incl)	5 966.24
Signed		Rebate Discount	0.00
		Liquor Runners Durban	
		Grated Total (Incl.) ZAR	5 966.24

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	INV0060318	

Signed [Signature] 07/08/2025 4:22:25 PM
Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)