

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17902424

Supplier: Danni Wine
Invoice No.: 0060362
Purchase Order No.: 164766

Date: 18/08/25

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	R6912-34

Delivery received by:

Name: Bongiwe Mkhize

Supplier's Signature: Tobe

Vehicle Registration No.: HXCO 1956

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

TAX INVOICE

Account Number BOXE0048
VAT Number 4520103302
Transaction Date 07/08/2025
External Order 164766
Invoice Number INV0060362
Rep Name DNP204-PHILA MTWANA
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Package	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56

Bells 750ml / Smirnoff 200ml & 750ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Botex Jozini
Branch No: 160
GRV No: 17902424
Date Received: 18/08/2025
Invoice No: 0060362
Claim No: —
Truck Reg No: HX.D. 195 FS
Drivers Name: Tobe

Liquor Runners Durban

Received by: DEBRIEFED

Date: Signed

Signed

BANKING DETAILS:

Account Name Danni Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0048 INV0060362

Total (Excl)	6 010.73
Tax 15.00 %	901.61
Total (Incl)	6 912.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 912.34

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

07/08/2025 1:57:38 PM