

U.W

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25/08/23

Branch: 234



17961835

Supplier: DANNIC
Invoice No.: 0060448
Purchase Order No.: 352868

(Pty) Ltd

ie Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—	—	R 7 484,04

Delivery received by:

Name: S. BENELE

Supplier's Signature: Ayanon

Signature: S

Vehicle Registration No.: F2W616FS

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

Umlazi
4089

3630

TAX INVOICE

Account Number BOX00017
VAT Number 4520103302
Transaction Date 08/08/2025
External Order 352868 - JAB
Invoice Number INV0060448
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	6 507.86	976.18	7 484.04

URGENT -- BOXER JAB ORDER 07/08/2025

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 17961835
Date Received: 12/08/23
Invoice No: 0060448
Truck Reg No: F2W616FS
Claim No: ASANCIA
Drivers Name: ASANCIA

Received by	-----	Total (Excl)	6 507.86
Date	-----	Tax 15.00 %	976.18
	-----	Total (Incl)	7 484.04
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	7 484.04

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00017 INV0060448

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

Liquor Runners Durban

DEBRIEFED

Signed

08/08/2025 9:17:52 AM

