

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/08/2025

(Pty) Ltd

jie Str, Lemoenkloof, Paarl, 7646

1 North, South Africa, 7646

870 1130

Branch: Lm2umbc



19078700

Purchase Order No.: 78803

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
182	—	—	R207 557.14

Delivery received by:

Name: Ntshengile / 19/08/2025

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: 4400 195 B

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

4225

3630

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 08/08/2025
External Order 78803
Invoice Number INV0060534
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)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	45.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	50.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09				
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18				
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60				

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
19078700
4.1 %
122079.06
18 311.86
4338.58
650.79
4 989.37

Store: Lm2umbc
Branch No: 284
GRV No: 19078700
Date Received: 12/08/2025
Invoice No: 8060534
Claim No: [Signature]
Truck Reg No: HED 195 LS
Drivers Name: [Signature]

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086
DEBRIEFED
Signed [Signature]

Total (Excl) 180 484.46
Tax 15.00 % 27 072.68
Total (Incl) 207 557.14
Rebate Discount 0.00
Grand Total (Incl.) ZAR 207 557.14

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

08/08/2025 1:40:14 PM