

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES & SPIRITS DELIVERY RECEIVED NOTE

Invoice No.: NV 0060536

Purchase Order No.: 129750

Pty) Ltd

Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

DIAGEO

Date: 12-08-2025

Branch: Felwen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 Cases	—	—	26 202.83

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

12-10 Ayanda

FZW 616 FS

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

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 08/08/2025
External Order 129750
Invoice Number INV0060536
Rep Name DNP202-THOBANI MKHABELA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79
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

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD

CONTENT IS NOT CHECKED

Store: Boxer Felwen
Branch No: 186
GRV No: 16994965
Date Received: 12-08-2025
Invoice No: INV 0060536
Claim No: —
Track Ref No: FZW 616 FS
Driver Name: Ayanda

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0060536

Total (Excl)	22 785.07
Tax 15.00 %	3 417.76
Total (Incl)	26 202.83
Rebate Discount	0.00
Liquor Runners DNP202-THOBANI MKHABELA	26 202.83
Grand Total (Incl)	26 202.83

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

Signed 08/08/2025 1:44:22 PM