

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannie Wines
Invoice No.: 0060555
Purchase Order No.: 99416

Date: 12/08/25
Branch: 285



17476580

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
158cs	—	—	3299582,37

Delivery received by:
Name: Siphiso Mkhabela
Signature: [Signature]
Vehicle Registration No.: FZW 62575

Supplier's Signature: [Signature]

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

4200

Pty) Ltd

1 Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
170 1130

DIAGEO

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 08/08/2025
External Order 99416
Invoice Number INV0060555
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)
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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	244 158.12	36 623.72	280 781.84
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41

J&B 750ml / Smirnoff 200ml - NO STOCK

Supplier: Dannie Wines
Invoice No.: 0060555
Date Received: 11/08/25
Invoice No.: INV0060555
Claim No.:
Truck Reg No.: FZW 62575
Delivery Date: 12/08/25

Received by	_____	Total (Excl)	260 506.40
Date	_____	Tax 15.00 %	39 075.97
Signed	_____	Total (Incl)	299 582.37
		Liquor Runners Discount	0.00
		DEBITED	
		Grand Total (Incl.) ZAR	299 582.37

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0060555

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

08/08/2025 2:53:36 PM