

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines
Invoice No.: 060601
Purchase Order No.: 344429

Date: 13/08/25
Branch: Umtata

Pty) Ltd
Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130



17463572

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			89971,72

Delivery received by: Smollegazani
Name: Smollegazani
Signature: [Signature]
Vehicle Registration No.: F20 625-B

Supplier's Signature: [Signature]
14:05

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

4240

3630

TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 11/08/2025
External Order 341429
Invoice Number INV0060601
Rep Name
Delivery Day WED

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	4.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	8 677.15	1 301.57	9 978.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umtata/Kes/1
Branch No: 0278
GRV No: 17463572
Date Received: 13/08/25
Invoice No: 0060601
Claim No: ---
Truck Reg No: F2W 625 FS
Drivers Name: SCC/D

Received by	-----	Total (Excl)	8 677.15
Date	-----	Tax 15.00 %	1 301.57
	-----	Total (Incl)	9 978.72
	-----	Rebate Discount	0.00
Signed	-----	Liquor Runners Total (Incl.) ZAR	9 978.72
	-----	DEBRIEFED	

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0060601

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

11/08/2025 10:55:22 AM

Signed

[Signature]