

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines

Invoice No.: 0060610

Purchase Order No.: 61463

DELIVERY RECEIVED NOTE



18829251

Date: 13/08/25

Branch: St Wadobles
Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78 cases			R123 204.95

Delivery received by:

Name: Vincent Wines 1216

Signature: [Signature]

Vehicle Registration No.: FRV 279FS

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

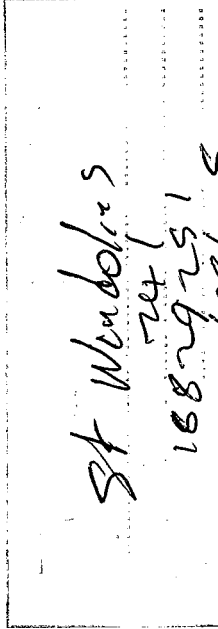
3002

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 11/08/2025
External Order 61465
Invoice Number INV0060610
Rep Name DNP199-ALICIA MUNSAMY
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	5 277.32	791.60	6 068.92
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
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	50.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	81 386.04	12 207.91	93 593.95
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

Black & White 750ml / Smirnoff 200ml - NO STOCK



Received by	BANKING DETAILS:				Total (Excl)	107 134.73
Date	Account Name	Dannic Wines and Spirits (Pty) Ltd		Tax 15.00 %	16 070.22	
	Bank Name	First National Bank (FNB)		Total (Incl)	123 204.95	
	Bank Account	63040213299		Rebate Discount	0.00	
	Branch Code	255355		Liquor Runners DBN		
Signed	Payment Ref	BOXE0081 INV0060610		Grand Total (Incl)	123 204.95	
	ZAR					

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

Signed: [Signature] 11/08/2025 11:00:54 AM